

**Notice:** Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

the same are true and correct, so help me God.

## KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

## GAS CONSERVATION DIVISION

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:				API No. 1	5			
Name:				Spot Description:				
Address 1:				Sec Twp S. R East _ West				
Contact Person:				Footages Calculated from Nearest Outside Section Corner:  NE NW SE SW				
Phone: ( )								
Type of Well: (Check one)		= -		County: _				
Water Supply Well		SWD Permit #:		Lease Name: vveii #:				
ENHR Permit #:	_	orage Permit #:						
Is ACO-1 filed? Yes	<b>—</b>	ell log attached? Yes	No					
Producing Formation(s): List /				by:		(KCC <b>Dis</b> i	rict Agent's Name)	
Depth to	•	om: T.D		Plugging	Commenced:			
•	•	om: T.D		Plugging	Completed:			
Depth to	o Top: Bott	om:T.D						
			I					
Show depth and thickness of	all water, oil and gas form	nations.						
Oil, Gas or Wate	r Records		Casing F	Record (Sur	face, Conductor & Prod	uction)		
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
		ged, indicating where the muc if same depth placed from (bo		•		ods used in introducing	it into the hole. If	
Plugging Contractor License #: N			Name: _					
Address 1:			Address	2:				
City:				State:		Zip:	+	
Phone: ( )				_				
Name of Party Responsible for	or Plugging Fees:							
State of	County,			, ss.				
				Fn	nplovee of Operator o	Operator on above	e-described well	
	(Print Name)					operator on above	- accombod won,	

**Submitted Electronically** 

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and



## **REMIT TO**

Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Houston, TX 77210-4346

MAIN OFFICE P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676 Fax 620/431-0012

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Invoice #

Invoice Date: 08/31/2013 Terms: 10/10/30,n/30 

Page

SANDRIDGE ENERGY INC 123 ROBERT S KERR AVENUE P.O. BOX 1748 OKLAHOMA CITY OK 73102 (405) 429-5500

PAMELA 2330, 1-34

44297

34-23S-30W

08-29-2013

Part Number Description Qty Unit Price Total 1131 60/40 POZ MIX 230.00 15.8600

3647.80 1118B PREMIUM GEL / BENTONITE .2700 792.00 213.84 1107 FLO-SEAL (25#) 58.00 2.9700 172.26

Sublet Performed Description Total 9996-130 CEMENT MATERIAL DISCOUNT -403.399995-130 CEMENT EQUIPMENT DISCOUNT -272.92

Description Hours Unit Price Total 399 CEMENT PUMP (SURFACE) 1.00 1150.00 1150.00 399 EQUIPMENT MILEAGE (ONE WAY) 70.00 5.25 367.50 529 TON MILEAGE DELIVERY 1.00 1211.70 1211.70

Amount Due 7057.58 if paid after 09/30/2013

.00 Total: 4033.90 Freight: Parts: .00 Tax: 265.03 AR Labor: .00 Misc: 6351.82 Sublt: .00 Change: -676.31 Supplies:

Signed

Date

BARTLESVILLE, OK 918/338-0808

EL DORADO, KS 316/322-7022

EUREKA, KS 620/583-7664

PONCA CITY, OK 580/762-2303

OAKLEY, KS 785/672-8822

OTTAWA, KS 785/242-4044

THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914

CUSHING, OK



261873

**TICKET NUMBER** LOCATION **FOREMAN** 

PO Box 884, (	Cha	nute,	K\$	66720
620-431-9210	or	800-	467-	8676

FIELD TICKET & TREATMENT REPORT CEMENT

	Vamon M	Wille CTrain
HIP	RANGE	COUNTY
3	30W	Finna

DAIL	CUSTOMER#	WELL	NAME & NUM	IDEE .				
8-29-13	7202	WELL.	TANKE & NUN	IBEK	SECTION	TOWNSHIP	RANGE	COUNTY
CUSTOMER	1515	Lamo	23	30.1-34	34	273		
S	000		00			7.32	30 W	Flunas
MAILING ADDRE	ENA KIN	ge Ena	CELL	Garden	TRUCK#	DRIVER	TRUCK	
I TENTO ADDAE	.33	,	1	City	399		TRUCK#	DRIVER
				17-W		Dane R	etilate	.,
CITY		STATE I	ZIP CODE	2/25	. 529	Tim Was		
	ł		EII GODE	1		Durstry		
100 -				25W		71137114	ourson	
JOB TYPE	145	HOLE SIZE		HOLE DEPTH				-
CASING DEPTH_		DRILL PIPE			3/7/	CASING SIZE & WI	EIGHT	3
SLURRY WEIGHT	111			TUBING	27/8		OTHER 2050	7-9581
DISPLACEMENT_		SLURRY VOL		WATER gal/sk		CEMENT LEFT In C	ASING	
_		DISPLACEMENT	PSI	MIX PSI				
REMARKS: 5	2 For Me	estina n					BPm	
MINER			diale	equip m	at, tum	D 13 BBL	Watera	head
57 11 50	0 1	2601	47000	1477-10	-Soc 1 Dis	place 5 B	10 a . /	
	4		DOME N	1351 64		A 1	K PS P	ALACA (
11st Flo-Sa	A Garage	Isoleca :	DBR1	1000- 0	150	a wo sks	- 140 per, e	+ Tale
Hook up	to Anuly	. 20	elle -	Terror, C	ITC. COMO	to Surta		
TODAFF		11	JIS Pre	ssure to	500			
1000	west 121	10 sks	1 350			-		
				Tit	1/15	30 EV. 6	50%	20 1 1
				16.0	-	30 SKs	940 per 49	alol
							1/18	The San 1
						rank You		
ACCOUNT						1.1.140	. 7	

**QUANITY or UNITS** DESCRIPTION of SERVICES or PRODUCT CODE UNIT PRICE TOTAL 54015 PUMP CHARGE 70 MILEAGE 230-515 792 # 北 5407A Wilego Doliver Lass 10% Dige Ravin 3737 SALES TAX ESTIMATED TOTAL AUTHORIZTION FILE

DATE I acknowledge that the payment terme, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.