

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

1162997

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	o. 15	
				escription:	
Address 1:				Sec Tv	vp S. R East West
Address 2:				Feet from	North / South Line of Section
City:	State:	Zip: +		Feet from	East / West Line of Section
Contact Person:			Footag	es Calculated from Neare	st Outside Section Corner:
Phone: ()				NE NW	SE SW
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathodi	ic County	<i>r</i>	
Water Supply Well	Other:	SWD Permit #:	1		Well #:
ENHR Permit #:	Gas Sto	orage Permit #:			***************************************
Is ACO-1 filed? Yes	No If not, is well	I log attached? Yes	1		oved on: (Date)
Producing Formation(s): List	All (If needed attach another	r sheet)	by:		(KCC District Agent's Name)
Depth to	o Top: Botto	om: T.D			
Depth to	o Top: Botto	om: T.D		-	
Depth to	o Top: Botto	om:T.D	Tidggii	ig Completed	
Show depth and thickness of	all water, oil and gas forma	ations.			
Oil, Gas or Wate	r Records		Casing Record (S	Surface, Conductor & Produc	ction)
Formation	Content	Casing	Size	Setting Depth	Pulled Out
zement of other plugs were u	Sed, State the Character Of	same depth placed from (bot	itorii), to (top) for e	acii piug set.	
Address 1:			Address 2:		
•					Zip:+
Phone: ()					
Name of Party Responsible for	or Plugging Fees:				
State of	County, _		, SS.		
	(Drint Mana)			Employee of Operator or	Operator on above-described well,
	(Duint Nove)				

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



P. O. Box 466

Ness City, KS 67560

Off: 785-798-2300



Invoice

INVOICE# 7/18/2012 21813

BILL TO

Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661

- Acidizing
- Cement
- Tool Rental

TERMS	Well N	lo. Lease	County	Contractor	Wel	I Type	W	ell Category	Job Purpose	Operator
Net 30	#4	Elvin	Decatu	r Company Rig	Inj	ection		Workover	PTA	Dave
PRICE	REF.		DESCF	RIPTION		QTY	•	UM	UNIT PRICE	AMOUNT
575W 576W-P 275 290 328-4 581W 583W		Mileage - 1 Way Pump Charge - PT. Cotton Seed Hulls D-Air 60/40 Pozmix (4% Service Charge Ce Drayage	Gel)				1 8 3 290 450	Miles Job Sack(s) Gallon(s) Sacks Sacks Ton Miles	6.00 1,000.00 25.00 35.00 11.50 2.00 1.00	600.00T 1,000.00T 200.00T 105.00T 3,335.00T 900.00T 1,887.75T
		Subtotal Sales Tax Decatur	County						7.30%	8,027.75 586.03
				USED F			9)) Ti	4	2	
PMO	1	2112.00	04.1	8613.78		PTI	4	#4		
We A		ciate You				11.17	•	Tota		\$8,613.78

101MT 8		SPOND ed on this tick	INONS ISATISFIED WITHOUR SERVICE? ISATISFIED WITHOUR SERVICE? INO ID CUSTOMER DID NOT WISH TO RESPOND SEDI Of the materials and services listed on this ticket	CALCULATIONS SATISFACTORLY? ARE YOU SATISFIE CUSTO LEGges receipt of the	NES	ACCEPTANCE OF MAI	TIME SIGN	ATE STOCKED O7:18:12 SWIFT OPERATOR
MET YOUR NEEDS? MET YOUR NEEDS? OUR SERVICE WAS OUR SE		DO AND DO	. Willia 5009	MET PORMED WITHOUT DELAY? PERFORMED WITHOUT DELAY? WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCILATIONS CALCILATIONS	SWIFT SERVICES, INC. P.O. BOX 466	TO TO	LIMITED WARRANTY provisions. MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS	VARRA DBY CUS K OR DELI
PEY AGREE DECIDED AGREE PAGE TOTAL 8,007	AGREE DECIDED AGREE	AGREE	10 -12	SURVEY OUR EQUIPMENT PERS	REMIT PAYMENT TO:	and agrees to which include,	LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,	ERMS: Candi
1887.25%	887.25%	887.25%			DICATALE	ىلا		583
45 154 1 A 100 900			 	:	SELVICE CITE CON	8		581
11 58	8	-			60-40pz 4/25cc	<u>ي</u>		H-8EF
<i>ω</i> 33 μ	1 C/A	ļ!			DAIR	,		<i>39</i> 0
8 4 25 20 200	2	2 0			Corresponding			27.6
6 w	M	<u>`</u> -+ -			MILEAGE #//2			500
QTY. UM QTY. UM PRICE AMOUNT	UM QTY. UM	Mu	1 1		DF DESCRIPTION	ACCOUNTING LOC ACCT (SECONDARY REFERENCE/ PART NUMBER	PRICE REFERENCE
			į į				INVOICE INSTRUCTIONS	REFERRAL LOCATION
		PACE LENGTH AND			ANAMON PTA	A	ズムのモブのン	-
MAJOJA	MAJOJA	MAJONA	6	7 (A)	Chil	_	D SALES	Mes
CONTY DATE OWNER DE NEBED TO OBNER NO	CITY DATE ORNER	CITY	ا (څ	STATE	ELUIN DECATOR	CONTRACTOR	WELDPROJEC	1. THE
PAGE OF			'l [CITY, STATE, ZIP CODE	es, I	Serv
Nº 21813	Z		- 1			ADDRESS		
TICKET		·J			MURFIN DRY	CHARGE TO:	VIFI	7

SWIFT Services, Inc. DATED > 18-12 PAGENO. - JOB LOG WELL NO. LEASE ELUIN CUSTOMER MURFINDRIC CHART NO. PRESSURE (PSI)
TUBING CASING RATE (BPM) TIME DESCRIPTION OF OPERATION AND MATERIALS T _____C 1130 DULDCATION CMT 450 SE 60-40fox 4/25ER 900" HULLS 898 266' 098x41/2 forto 3804' Porto 3522' 3678' Kertus 73683510 8000 W/300 + Hous 1215 **ح**,ک 0,16 coEND 1220 420 (40 ডত Pouttle Dus Aug TBLE 2433 8000 1/200 " dues 1300 క.ం 0 3/2 . *4*જા 1305 g)o _ 400 Pu toj 300 Pm 7360 1163 57 cm - 110 sas 11/75# HULLS 1340 4.5 D 0 ם, זן 40o CIRCUIL/WHIL 280 CIRC CMT 1350 300 Eup ALCA 784 OUT Harran88/2 1430 . న **350** 7000F 4/2 FULL 2055 1440 Sio 090 96 TOTAL 58 HULS 856 THANKYOU! DAVEJOSH, POB