

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

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

GAS CONSERVATION DIVISION

163561

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

Signed Filled		
West		
Section		
ection		
ved on: (Date) (KCC District Agent's Name)		
County: Well #: Well #: (Ease Name: Well #: (Ease Name: Well #: (Ease Name: (Ea		

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #:		Name:				
Address 1:	s 1: Address 2:					
City:			State:		_ Zip:	+
Phone: ()						
Name of Party Responsible for Plugging Fees	3:					
State of	County,		_ , SS.			
				Employee of Operator or	Operator on above	e-described well,

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



inactive P+A

INVOICE

24 S. Lincoln Street P.O. Box 31 Russell, KS 67665-2906

Voice:

(817) 546-7282 Fax: (817) 246-3361

USED FOR **APPROVED**

Invoice Number: 129353

Invoice/Date: Nov 14, 2011

Page:

EIII TOS

Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Federal Tax I.D.#: 20-5975804

AGE

	@usconosus	Wall Name Work South Property of the Wall Name Was a second and the work of the way of t	Payment	Printer (Current)
ĺ	Murfin	Johnson #A-12	Net 30	Days
	Tep Focation (Camp Location	ි වෙන්න ලබන	Duo Dato
	KS2-03	Russell	Nov 14, 2011	12/14/11

<u> Quantity</u>	llem 🐇	Description	. Onlitetico	Amoun3
153.00	MAT	Class A Common	16.25	2,486.25
102.00	MAT	Pozmix	8.50	867.00
9.00	MAT	Gel	21.25	191.25
63.00	MAT	FloSeal	2.70	170.10
10.00	MAT	Hulls	31.85	318.50
266.00	SER	Handling .	2.25	598.50
12.00	SER	Mileage	29.26	351.12
1.00	SER	Plugged to Abandon	1,250.00	1,250.00
12.00	SER	Heavy Vehicle Mileage	7.00	84.00
12.00	SER	Light Vehicle Mileage	4.00	48.00
1.00	CEMENTER	Heath Long		
1.00	OPER ASSIST	Nick Williams		
1.00	EQUIP OPER	Ron Bennett		
		•		,
]			
		TO ABAN	PON	
PA101 3	924.0004.	1 5347.82 Plug	**	A-12 INI

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

_ DOG 0, 2011

5347.82 Subtotal. **6**.364.72 Sales Tax 400.98 **Total Invoice Amount** 6,765.70 Payment/Credit Applied TOTAL 6.765.70

ALLIED CEMENTING CO., LLC. 034445

Federal Tax 1.D.# 20-5976804

PRINTED NAME Kevin Axelson

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665 SERVICE POINT: Pussell ILS RANGE CALLED OUT JOB FINISH ON LOCATION JOB START DATE)] - 14-11 330pm 3:00pm LOCATION HOW'S N to BUCKEYE. WELL# 4-12 LEASE, whosen FILIS OLD OR NBW (Circle one) 4N Einto CONTRACTOR MUTLIA OWNER CEMENT **HOLE SIZE** T.D. CASING SIZE 5/2 DEPTH AMOUNT ORDERED TUBINO SIZE 2 % 4% Gel 1/4 DEPTH DRILL PIPE DEPTH TOOL. DEPTH PRES, MAX <u>MINIMUM</u> COMMON MEAS. LINE SHOE JOINT POZMIX 102 @ £50 CEMENT LEFT IN CSG GEL @ 21, 25 PERFS CHLORIDE DISPLACEMENT ASC. @ 63 # Flo Stel EQUIPMENT @_2,20 **PUMP TRUCK** CEMENTER HECH 0 409 HELPER TOOK @ **BULK TRUCK** ø 481 DRIVER 105P500# HU11S @ 31, 21-**BULK TRUCK @** 410 DRIVER RON HANDLING 261 @ MILEAGE REMARKS: TOTAL 4952,72 @ 2232 - 110 ex 300 # HUIS olug @ ill6 - 110 sx 200 + HullS circulate cerent Top of with 20 co SERVICE 20 SX and used 51/2 Swage DEPTH OF JOB PUMPTRUCK CHARGE 1250,0 15 sx & Shut in & 2000s **EXTRA FOOTAGE** ര MILEAGE @ <u>7,00</u> MANIFOLD. @ @ @ 4/ W CHARGE TO: MUCEIN TOTAL 13220 STREET ___ STATE_ ZIP. PLUG & FLOAT EQUIPMENT. @ To Allied Cementing Co., LLC. @ You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL SALES TAX (If Any) _ TERMS AND CONDITIONS" listed on the reverse side. TOTAL CHARGES 6368, 72

DISCOUNT.

JF PAID IN 30 DAYS