



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

KANSAS CORPORATION COMMISSION 1166370  
OIL & 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 #: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_  
 Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Type of Well: (Check one)  Oil Well  Gas Well  OG  D&A  Cathodic  
 Water Supply Well  Other: \_\_\_\_\_  SWD Permit #: \_\_\_\_\_  
 ENHR Permit #: \_\_\_\_\_  Gas Storage Permit #: \_\_\_\_\_  
 Is ACO-1 filed?  Yes  No If not, is well log attached?  Yes  No  
 Producing Formation(s): List All (If needed attach another sheet)  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_

API No. 15 - \_\_\_\_\_  
 Spot Description: \_\_\_\_\_  
 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West  
 \_\_\_\_\_ Feet from  North /  South Line of Section  
 \_\_\_\_\_ Feet from  East /  West Line of Section  
 Footages Calculated from Nearest Outside Section Corner:  
 NE  NW  SE  SW  
 County: \_\_\_\_\_  
 Lease Name: \_\_\_\_\_ Well #: \_\_\_\_\_  
 Date Well Completed: \_\_\_\_\_  
 The plugging proposal was approved on: \_\_\_\_\_ (Date)  
 by: \_\_\_\_\_ (KCC District Agent's Name)  
 Plugging Commenced: \_\_\_\_\_  
 Plugging Completed: \_\_\_\_\_

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

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: \_\_\_\_\_ Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Name of Party Responsible for Plugging Fees: \_\_\_\_\_  
 State of \_\_\_\_\_ County, \_\_\_\_\_, ss.  
 \_\_\_\_\_  Employee of Operator or  Operator on above-described well,  
 (Print Name)

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.

Submitted Electronically

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887  
 Fax: (785) 483-5566

# INVOICE

Invoice Number: 127965

Invoice Date: Jul 18, 2011

Page: 1

USED FOR P-A  
 APPROVED [Signature]

**Bill To:**  
 Murfin Drfg. Co., Inc.  
 250 N. Water  
 STE #300  
 Wichita, KS 67202

Federal Tax I.D.#: 20-5975804

*BRUEGGEMAN #10*

Customer ID	Well Name/# for Customer P.O.	Payment Terms	
Murfin	<del>Brueggeman #10</del>	Net 30 Days	
Job/Location	Camp/Location	Service Date	Due Date
KS2-03	Great Bend	Jul 18, 2011	8/17/11

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Class A Common	16.25	3,412.50
140.00	MAT	Pozmix	8.50	1,190.00
12.00	MAT	Gel	21.25	255.00
3.00	MAT	Cottonseed Hulls	31.05	93.15
368.00	SER	Handling	2.25	828.00
80.00	SER	Mileage	40.48	3,238.40
1.00	SER	Old Hole Plug	1,250.00	1,250.00
160.00	SER	Heavy Vehicle Mileage	7.00	1,120.00
160.00	SER	Light Vehicle Mileage	4.00	640.00
1.00	OPER ASSIST	Bobby Roller		
1.00	OPER ASSIST	Greg Redetzke		
1.00	OPER ASSIST	Trint Hall		

  

Account	Unit Rig	W L	No.	Amount	Description
PA101	ZONE #10		0427	9777.98	CEMENT JOBS - P1A #10

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

**\$ 3006.77**

ONLY IF PAID ON OR BEFORE

**Aug 12, 2011**

Subtotal	12,027.05
Sales Tax	757.70
Total Invoice Amount	12,784.75
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,784.75</b>

*< 3006.77*

**9777.98**

Palco

# ALLIED CEMENTING CO., LLC. 037328

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
Great Bend, KS

DATE <u>7-18-11</u>	SEC <u>15</u>	TWP <u>10</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION	JOB START <u>1000am</u>	JOB FINISH <u>1100am</u>
LEASE <u>Baswell</u> WELL # <u>10</u>				LOCATION <u>Palco, 2cs south to Rd AA</u>		COUNTY <u>Rock</u>	STATE <u>KS</u>
<input checked="" type="radio"/> OLD OR NEW (Circle one)				<u>1/2 East South into</u>			

CONTRACTOR MacDon OWNER MacDon

TYPE OF JOB old hole plug

HOLE SIZE 4 1/2 9 1/2 I.D. 2410

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE 2 3/8 DEPTH 2410

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

NEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_

CEMENT AMOUNT ORDERED 350 sac 10/40 49 gal

500 and 2 hulls

EQUIPMENT

PUMP TRUCK # 2024 CEMENTER Bobby Palmer - Casey

HELPER Casey

BULK TRUCK # 2-1988 DRIVER Trent H.

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON	<u>210</u>	@ <u>16.25</u>	<u>3,412.50</u>
POZMIX	<u>140</u>	@ <u>8.50</u>	<u>1,190.00</u>
GEL	<u>17</u>	@ <u>21.25</u>	<u>355.25</u>
CHLORIDE		@	
ASC		@	
<u>300# hulls inside</u>		@ <u>31.05</u>	<u>93.15</u>
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>348</u>	@ <u>2.25</u>	<u>783.00</u>
MILEAGE	<u>368 x 30 x .11</u>		<u>3,238.80</u>
			TOTAL <u>9,017.65</u>

REMARKS:

Mix 160 sac with 300# hulls at 2410 ft

Cement circulates

Backside mix 12.5 sa shut in at 400 ft

Surface mix 43.75 sa with 100 # of hulls

pressure up to 400# shut in

SERVICE

DEPTH OF JOB	<u>2410</u>		
PUMP TRUCK CHARGE			<u>1250.00</u>
EXTRA FOOTAGE		@	
MILEAGE <u>Time 4</u>	<u>160</u>	@ <u>7.00</u>	<u>1,120.00</u>
MANIFOLD		@	
<u>High Time 4</u>	<u>160</u>	@ <u>4.00</u>	<u>640.00</u>
		@	
			TOTAL <u>3,010.00</u>

CHARGE TO: MacDon

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL _____		

To Allied Cementing Co., I.L.C.  
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 TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES 12,027.05

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME \_\_\_\_\_

SIGNATURE [Signature]