



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

KANSAS CORPORATION COMMISSION 1166386  
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



USED FOR P-A *inactive*  
 APPROVED [Signature]

# INVOICE

Invoice Number: 127780  
 Invoice Date: Jul 1, 2011  
 Page: 1

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

**Bill To:**  
 Murfin Drilling Co.  
 P.O. Box 288  
 Russell, KS 67665

Federal Tax I.D.#: 20-5975804

| Customer ID  | Well Name/# or Customer P.O. | Payment Terms |          |
|--------------|------------------------------|---------------|----------|
| Murfin       | Hoof NW #201                 | Net 30 Days   |          |
| Job Location | Camp Location                | Service Date  | Due Date |
| KS2-03       | Russell                      | Jul 1, 2011   | 7/31/11  |

| Quantity | Item       | Description                       | Unit Price | Amount   |
|----------|------------|-----------------------------------|------------|----------|
| 255.00   | MAT        | Class A Common                    | 16.25      | 4,143.75 |
| 170.00   | MAT        | Pozmix                            | 8.50       | 1,445.00 |
| 14.00    | MAT        | Gel                               | 21.25      | 297.50   |
| 10.00    | MAT        | Cottonseed Hulls                  | 31.05      | 310.50   |
| 439.00   | SER        | Handling                          | 2.25       | 987.75   |
| 50.00    | SER        | Mileage 439 sx @.11 per sk per mi | 48.29      | 2,414.50 |
| 1.00     | SER        | Plug to Abandon                   | 1,250.00   | 1,250.00 |
| 100.00   | SER        | Pump Truck Mileage                | 7.00       | 700.00   |
| 100.00   | SER        | Light Vehicle Mileage             | 4.00       | 400.00   |
| 1.00     | CEMENTER   | Shane Poche                       |            |          |
| 1.00     | EQUIP OPER | Ron Bennett                       |            |          |

  

| Account | Unit   | W   | No.  | Amount  | Description            |
|---------|--------|-----|------|---------|------------------------|
| AA101   | Zone # | 201 | 3095 | 9863.90 | CEMENT JOB - P# A #201 |
|         |        |     |      |         |                        |
|         |        |     |      |         |                        |
|         |        |     |      |         |                        |
|         |        |     |      |         |                        |

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

**\$ 2987.25**

ONLY IF PAID ON OR BEFORE **Jul 26, 2011**

|                        |                  |
|------------------------|------------------|
| Subtotal               | 11,949.00        |
| Sales Tax              | 902.15           |
| Total Invoice Amount   | 12,851.15        |
| Payment/Credit Applied |                  |
| <b>TOTAL</b>           | <b>12,851.15</b> |

2987.25  
9863.90

# ALLIED CEMENTING CO., LLC. 035898

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell

|   |               |                  |                                   |            |                      |                        |                        |
|---|---------------|------------------|-----------------------------------|------------|----------------------|------------------------|------------------------|
| DATE <u>2/1/11</u>  | SEC. <u>9</u> | TWP. <u>10S</u>  | RANGE <u>23W</u>                  | CALLED OUT | ON LOCATION          | JOB START <u>12:15</u> | JOB FINISH <u>1:15</u> |
| LEASE <u>Hoof NW</u>  |               | WELL# <u>201</u> | LOCATION <u>Wakarusa N to Grd</u> |            | COUNTY <u>Graham</u> | STATE <u>Ks.</u>       |                        |
| <input checked="" type="checkbox"/> OLD <input type="checkbox"/> NEW (Circle one) |               |                  | <u>3 3/4 W 5 1/2 N</u>            |            |                      |                        |                        |

CONTRACTOR Co Tools

TYPE OF JOB PTA

HOLE SIZE 2 7/8 T.D. 4035'

CASING SIZE 5 1/2 DEPTH 4034'

TUBING SIZE 2 7/8 DEPTH 3300'

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER

CEMENT AMOUNT ORDERED 425 6 3/4 4 1/2 = 1  
500 #hulls

EQUIPMENT

PUMP TRUCK CEMENTER Shane

# 409 HELPER Todd

BULK TRUCK

# 477 DRIVER Ron Benedict

BULK TRUCK

# DRIVER

|              |              |                |                      |
|--------------|--------------|----------------|----------------------|
| COMMON       | <u>255</u>   | @ <u>16.25</u> | <u>4143.75</u>       |
| POZMIX       | <u>120</u>   | @ <u>8.50</u>  | <u>1020.00</u>       |
| GEL          | <u>14</u>    | @ <u>21.25</u> | <u>297.50</u>        |
| CHLORIDE     |              | @              |                      |
| ASC          |              | @              |                      |
| <u>Hulls</u> | <u>10</u>    | @ <u>31.00</u> | <u>310.00</u>        |
| HANDLING     | <u>439</u>   | @ <u>2.25</u>  | <u>987.75</u>        |
| MILEAGE      | <u>127.5</u> | @ <u>18.40</u> | <u>2346.00</u>       |
|              |              |                | TOTAL <u>9599.00</u> |

REMARKS:

3300' 100 sks with 200 #hulls.  
Pulled up to 2155' to  
circulate cement took 250 sks  
with 300 #hulls. Pulled tubing  
out of hole 7000' carry  
off with 30 sks  
Back side haul 45 sks.

SERVICE

|                   |            |               |                      |
|-------------------|------------|---------------|----------------------|
| DEPTH OF JOB      |            |               |                      |
| PUMP TRUCK CHARGE |            |               | <u>1250.00</u>       |
| EXTRA FOOTAGE     | @          |               |                      |
| MILEAGE           | <u>100</u> | @ <u>20.</u>  | <u>2000.00</u>       |
| MANIFOLD          | @          |               |                      |
| <u>Sum</u>        | <u>100</u> | @ <u>4.00</u> | <u>400.00</u>        |
|                   |            |               | TOTAL <u>2350.00</u> |

CHARGE TO: Mendis

STREET \_\_\_\_\_

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

-202 2389.00  
**9559.20**

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 TERMS AND CONDITIONS" listed on the reverse side.

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

SIGNATURE Wade King

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 11,949.00

DISCOUNT 201 IF PAID IN 30 DAYS