

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

1167272

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 #:			AF	ગ No.	15			
Name:				ot De	scription:			
Address 1:			_		Sec Tw	p 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:			Fo	otage	s Calculated from Neares	st Outside Section Corner:		
Phone: ()					NE NW	SE SW		
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathodi	c Co	ountv.				
Water Supply Well	Other:	SWD Permit #:		-		Well #:		
ENHR Permit #:	Gas Sto	rage Permit #:						
Is ACO-1 filed? Yes	No If not, is well	l log attached? Yes	1			ved on: (Date)		
Producing Formation(s): List A	All (If needed attach another	sheet)	by	:		(KCC District Agent's Name)		
Depth to	Top: Botto	m: T.D	_{Plu}	uaainc	a Commenced:			
Depth to	Top: Botto	m: T.D		00 0	-			
Depth to	Top: Botto	m:T.D		33 8	y			
				—				
Show depth and thickness of a		ations.						
Oil, Gas or Water	Records			rd (Su	ırface, Conductor & Produc	tion)		
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
Describe in detail the manner cement or other plugs were us	. 00		•			Is used in introducing it into the hole. If		
Plugging Contractor License #:			Name:					
Address 1:			Address 2: _					
City:			Sta	ate:		Zip:+		
Phone: ()								
Name of Party Responsible fo	or Plugging Fees:							
State of	County, _		, s	SS.				
	(Print Nama)			E	imployee of Operator or	Operator on above-described well,		

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

SWIFT Services, Inc.

P. O. Box 466

Ness City, KS 67560

Off: 785-798-2300



Invoice

DATE INVOICE#

5/26/2010 17596

BILL TO

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

OWF -

- Cement
- Tool Rental

TERMS	Well No	c. Lease	County	Contractor	We	li Type	W	ell Category	Job Purpose	Operator
Net 30	G #4	Celia South	Rawlins	Murfin Drilling		Oil		Workover	PTA	Dave
PRICE	REF.		DESCRIPT	ION		QT	′	UM	UNIT PRICE	AMOUNT
575W 576W-P 275 278 290 279 328-4 581W 583W		Mileage - 1 Way Pump Charge - PTA Cotton Seed Hulls Calcium Chloride D-Air Bentonite Gel 50/40 Pozmix (4% C Bervice Charge Cem Drayage Subtotal Bales Tax Rawlins C	del) ent	USE		1,98 DR	1 14 20 450 450 7.75	Miles Job Sack(s) Sack(s) Gallon(s) Sack(s) Sacks Ton Miles	5.00 750.00 25.00 35.00 35.00 25.00 9.75 1.50	500.001 750.001 350.001 35.001 140.001 500.001 4,387.501 675.001 1,987.751 9,325.25 657.43
We Ap	prec	iate Your I	Business			 -		Total		



SERVICE LOCATIONS
1.

WELL/PROJECT NO.

NESS

TICKET TYPE CONTRACTOR

DESCRINCE
DESCRINCE
WELL TYPE

CELIASOUTH

REFERRAL LOCATION

10 Carant

WELL CATEGORY

JOB PURPOSE P7A

RIG NAMENO.

PMUKIN

VIA SHIPPED

DELIVERED TO

05-26-10 ORDER NO.

WELL PERMIT NO.

WELL LOCATION

COUNTY/PARISH

STATE

CITY, STATE, ZIP CODE	ADDRESS ///UKT	CHARGE TO:
	MALINIAM	4

17596

DATE			
Cumin		PAGE	
	<u> </u>	Р	

Thank You!	IL.					F	APPROVAL	Areby.	1
_		sted on this ticket.	and services li	ecelpt of the materials and services listed on this ticket	knowledges rece	CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges re	ACCEPTANCE OF MA	CUSTOMER	WIET OPERATOR C
39183168	1012	ESPOND	IOT WISH TO R	CUSTOMER DID NOT WISH TO RESPOND					
		NO	NO D NO	TES TECHNICAL YES	í	785-798-2300	D A.M.	TIME SIGNED	ALE SIGNED : 26-10
65/143	17.05%		SEBVICES	SATISSIED WITH OIL	SATISFACTORILY?	NESS CITY, KS 67560			
1			T	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCIT ATTOMS	AND PERF	P.O. BOX 466		VERT OF GOODS	באלו טר איטאא טא טפנו
 			77	PERFORMED WITHOUT DELAY?	PERFORM	OWIT I SERVICES, INC.	710	JUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO	IUST BE SIGNED BY CUS
 				MET YOUR NEEDS?	MET YOU			NTY provisions.	LIMITED WARRANTY provisions
9330 35	S LANGE TOTAL			OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	WITHOUT	ילריאוריי היאורואר היס.	Twhich include,	the reliability and conditions on the reverse side nereof which include, but are not limited to. PAYMENT. RELEASE INDEMNITY and	but are not limited
	PACE TOTAL	DECIDED AGREE	AGREE	SURVEY		REMIT DAYMENT TO:	s and agrees to	LEGAL TERMS: Customer hereby acknowledges and agrees to	LEGAL TERMS: (
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		 - -	- - 						
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}	25 00		00 54	مار		BENTONIK GEL			2/7
140 00	र्वेऽ क		Year			U-AIR			970
35 oc	35 00	+	15			CALCIUM CHIDADE			0/0
350 100	25/00		V Sy	14		Coranssophus	7		3/3
	750 00		184			Tump Savice			0/67
500 00	500	-	2	Joo		MILEAGE #//2			375
AMOUNT	UNIT	QTY. UM	UMU	QTY		DESCRIPTION	LOC ACCT DF	PART NUMBER	FERENCE
		 					ACCOUNTING	SECONDARY REFERENCE/	PRICE
		-		-			ONS	INVOICE INSTRUCTIONS	NETERRAL LUCATION

SWIFT Services, Inc. **JOB LOG** DATE 05-26-10 PAGE NO. WELL NO. CUSTOMER CELIA SOUTH MURFINDRLG TICKET NO. CHART' PUMPS PRESSURE (PSI) RATE (BPM) VOLUME (SED) (CAL) TIME DESCRIPTION OF OPERATION AND MATERIALS TUBING CASING 1930 ONLOCATION CMT: 450 51560-40 48554, 20515664, 1000 # HULLS 2/8x5/2 TO 47/3, Apr 47/5-22 154CC NEW FEREN 3185, HOLES, CS4 2358-2452 1105 50 TBLEY700, STARTEL 20SE 60 800 LUMBED 385 1000 CIRC DIL DILY AMIS 6.0 100 END GEL, START CAT BOSKS W/ 300 * HULLS 1000 76.0 END CMT, START DISP / HOO 1100 1125 90.0 1200 END OSD TOL BANKS ON SINGUL VAC! Puc 73670 3180 1210 5.0 START CMT YAMES SOED NEW 20 600 Bo cmy /3/3cc + Hours Sosoyce 800 29.0 CIAC DILDUY AUS 260 CMT YHVILLS SUSIS NEW 39.o END CMT. DISP 15051551770112 1220 END DESP. ON THE TOLE, "/3014/1/VIS 440 Pull 766 70 1600 *1300* 5.0 START CONT WHULLS 0 ن 💪 **3**00 COAPEN CIAC MAN & LILATLEL 12.0 (B) **3**5.5 దలు LOST CIAC 130 SUS ACUAMUS Puc 786 TO 813 1375 0 STARTCMY 14.0 \$OSIG Pure 784 Duy 1405 **6**050 HOUN ON 85/8 160 HOLDING SOB, රට 1420 60 TOO OFF 6 51/2 TOTAL CMT 450 SKS 37050 Dun 51/2 6050 Down 85/3 Jancomplete THANKINI

From: Dan Hubbard 16996 Road 3

McDonald, KS 67745

To: Murfin Drilling PO Box 661 Colby, KS 67701

Date:5-28-10

Invoice 52801

G4

Disc under power line, take down starter box

1 Yard Sand @ 6.00/yd	6.00
1 Hr. Truck & Tools @ \$40.00/hr	40.00
1 Hr. Loader @ \$75.00/hr	75.00
2 sacks Cement @ 6.00/sac	12.00
Total Due	133.00

Dan Hubbany

USED FOR PIA

APPROVED -