

**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

1169310

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 N	No. 15			
Name:							
Address 1:				Sec T	wp 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:			Foota	ages Calculated from Near	est Outside Section Corner:		
Phone: ( )				NE NW	SE SW		
Type of Well: (Check one)			ic Cour	nty:			
Water Supply Well			Leas	e Name:	Well #:		
	_	orage Permit #:	Date	Well Completed:			
Is ACO-1 filed? Yes	No If not, is well	I log attached? Yes			roved on: (Date)		
Producing Formation(s): List A			, ,		(KCC <b>District</b> Agent's Name)		
Depth to		m: T.D	l Plugo	ging Commenced:			
Depth to		m: T.D	Plugg	ging Completed:			
Depth to	o Top: Botto	m:T.D					
Ob d	all contain all and man famous						
Show depth and thickness of		ations.	0 : 0 :	(0.6			
Oil, Gas or Water				g Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
cement or other plugs were us	. 00				ods used in introducing it into the hole. If		
Plugging Contractor License #:			Name:				
Address 1:			Address 2:				
City:			State	:	Zip:+		
Phone: ( )							
Name of Party Responsible fo	or Plugging Fees:						
State of	County, _		, SS.				
	(Print Name)			Employee 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



PO Box 93999 Southlake, TX 76092

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

Bill To:

Novy Oil & Gas, Inc. P.O. Box 559 Goddard, KS 67052

## INVOICE

Invoice Number: 145057

Invoice Date: Aug 13, 2014

ie. Aug 15,

1

Page:

AUG 2 5 2014

Customer ID	Field Ticket #	Payment Terms  Net 30 Days	
Nove	63708		
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Aug 13, 2014	9/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELLNAME	Benjes #2		
80.00	CEMENT MATERIALS	Class A Common	17.90	1,432.00
225.00	CEMENT MATERIALS	Chloride	1.10	247.50
300.00	CEMENT MATERIALS	60/40 4% Gel Blend	18.92	5,676.00
401.20	CEMENT SERVICE	Cubic Feet Charge	2.48	994.98
604.80	CEMENT SERVICE	Ton Mileage Charge	2.75	1,663.20
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	OPERATOR ASSISTANT	Kevin Weighous		
		2		
		· ·		
		Subtotal		40.007.0

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

\$ 2,607.53

ONLY IF PAID ON OR BEFORE Sep 12, 2014

Subtotal	13,037.65
Sales Tax	932.19
Total Invoice Amount	13,969.84
Payment/Credit Applied	
TOTAL	13,969.84

- 2,607.53 # 11,362.31

## ALLIED OIL & GAS SERVICES, LLC 063708

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092

SERVICE POINT:

AUG 2 5 2014

great Bend

8-13-14	SEC.	TWP.	RANGE	1041	I FR CIM			
DATE	SEC	7WP.	10	CAL	LED OUT	8.30an	JOB START	JOB FINISH
Benges LEASE	WELL#	7	100 mg 201	7 11-	41 .1		COUNTY	STATE
OD OR NEW (		4	LOCATION 281	472	2 st Rel E	to refere	COUNTY	KZ
OK NEW (	Little one)		Rd 25 1	W 5	5 w da	te		
CONTRACTOR	chesen	ne z	vell server				_	
TILL OF JOB		~~	a recer	TE (	JWNER Za	me		
HOLE SIZE 8	50	T.D.		-	OF AFT			
CASING SIZE	5%	DEF			CEMENT			
TUBING SIZE			TH 3455	F	AMOUNT ORI	DERED 80	sy clas	2 A 37.00
DRILL PIPE		DEP		-	300 24	60140 41	gel	
TOOL		DEP				and the second s		
PRES. MAX			IMUM		201414014	S/		
MEAS. LINE			E JOINT		COMMON	80	@ 17.70	1.432.00
CEMENT LEFT I	N CSG.	DITC	)LJOHVI		POZMIX			
PERFS.					GEL	7.0		
DISPLACEMENT	H20				CHLORIDE _	225	@ 1.10	247.50
	200.000	DMENT		A	SC	. /11	@	
	EQUI	PMENT		88	300 54 6		@ 18.92	5.676.00
DUMPTRUCE	000	-			Mial	erials Total		7.355.58
PUMP TRUCK # 398	CEMENTE	RCha	eles Kingo	2 -		Die	@ 20%	1.471.10
BULK TRUCK	HELPER &	rear	Lang	_			@	
#609-239	DRIVIED A	· · ·		_			@	
BULK TRUCK	DRIVER /	ieren i	weighouse				@	
#	DDIUPS		10000	_			Service	
#	DRIVER			_ H	IANDLING 4	141 3	@	0.7
					IILEAGE J.		@ 2.48	594.97
	REM	ARKS:		14	ILEAGE J	. Z 8 X 55	2.75	1.663.20
latalus 2			1 #20 min =	_				
Class & 24.	0100	1 001	1/20 my	ons				0.73
2Nd plug 2	145 aly	epp:	0.41 BBI H	20				
Class 4 3 1. C.	1730 7	001 1	720 my 35					
Class A 3% Co	augla 13	00 3.5	8 1381 1120		EPTH OF JOE	3455		
880 7881 H	120 min	25 4	clan A 31	PI	UMP TRUCK	CHARGE 2	600.47	
displace 1 3	PRI H	2 3 24	clan A 37		XTRA FOOTA	GE	0	
displace 1.3	1001 11	51	The Samuel	2	IILEAGE	Hum 35	@ 7.70	269.50
ex cement	tone	52 6	miny 300	2 M	ANIFOLD_		@	-01
- comen	er su	yace					@ 4.40	154.00
21		.,		-			@	
CHARGE TO: 2	my on	4						
STREET_							TOTAL	5.682.14
						New	I OIAL	. 136.43
CITY	STAT	TE	ZIP	_				
			S		P	LUG & FLOAT	EQUIPMENT	•
				-			@	
thank	- you	/				The state of the s	@ @	
To: Allied Oil &	Gas Service	s. LLC		-				
You are hereby re	auested to	rent como	nting agri	_			@	N
and furnish cemer	nter and hal	por(c) to	anding equipment				@	_
contractor to do	rock on in I'	per(s) to	assist owner or				@	
contractor to do w	OFK as is in	sted. The	above work was				201	
done to satisfaction	on and supe	rvision of	owner agent or				ONOTOTAL -	0
contractor. I have	read and u	nderstand	the "GENERAL	,				
TERMS AND CO	NDITION	S" listed o	on the reverse side	e. SA	LES TAX (If	Any)		
	. 1	1	1		TAI CHARC	ES 13.037	64	
PRINTED NAME_	Ha 1	1/ 11	55	10	ZAC CHARG	2.607.	52 /	20/201
MANUEL NAME_	114	1 7	09/	_ DI	SCOUNT _	2 2 60 / 1	IF PAID	IN 30 DAYS
	n   n		11		Ex.	10.430.	11	E. DO DAIS
SIGNATURE /	Hal	Y 1	1002		40	10. 100.		