

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

11/24/9

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 No. 15				
Name:				Spot Description:				
Address 1:				Sec Twp S. R East				
Address 2:				Feet from North / South Line				
City:	State:			Feet from	n East / Wes	st Line of Section		
Contact Person:			Footage	Footages Calculated from Nearest Outside Section Corner:				
Phone: ()				_ NE NW SE SW				
Type of Well: (Check one)	Oil Well Gas Wel	I OG D&A Catl	hodic	County:				
Water Supply Well	Other:	SWD Permit #:						
ENHR Permit #:	Ga	s Storage Permit #:		Date Well Completed:				
Is ACO-1 filed? Yes	No If not, is	s well log attached? Yes			proved on:			
Producing Formation(s): Lis	t All (If needed attach an	other sheet)	by:		(KCC Di s	trict Agent's Name)		
Depth	to Top:	Bottom: T.D	Pluggin	a Commenced:				
Depth	to Top:	Bottom: T.D						
Depth	to Top:	Bottom:T.D		g Completed				
Show depth and thickness of	of all water, oil and gas	formations.						
Oil, Gas or Wa	ter Records		Casing Record (S	urface, Conductor & Prod	duction)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
		olugged, indicating where the rear of same depth placed from						
Plugging Contractor License	e #:		Name:					
Address 1:			Address 2:					
City:			State: _		Zip:	+		
Name of Party Responsible	for Plugging Fees:							
State of	Cou	nty,	, SS.					
				Employee of Operator o	or Operator on abo	ve-described well		
	(Print Nar			pio, oo operator t	operator on abo	dooonbod 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

KANSAS CORPORATION COMMISSION



Conservation Division 130 South Market, Suite 2078 Wichita, Kansas 67202-3801 316-337-6200

Fax: 316-337-6211 FEIN: 48-1124839

INVOICE Customer Copy

Invoice Date:

April 06, 2010

Invoice Number: 2010061029

Fed ID:

Due Date:

April

Unit Price

\$0.0325

21, 2010

LOEWEN OPERATOR, INC.

PO BOX 335 208 S. MAIN

CANTON

KS 67428

Order Number:

24956

Contact:

Details

Order Date: April

06, 2010

Item Qty Acct Code / Service Description 2969 505 / Well Plugging > 1077 feet

15-113-19201-0000

UNRUH A 3

330 S / 3630 E, 25-19S-2W

McPHERSON CTY

SUNFLOWER WELL SERVICE, INC.

96.49

Total

KCC Contact:

MARCOTTE, MARJORIE

Order Subtotal:

\$96.49

IMPORTANT! Please Return One Copy of Invoice with Your Payment in Order to ensure Correct Credit to Your Account. **Order Total:**

\$96.49

Shipping Charges:

0.00

Invoice Total:

\$96.49

1-8-7010 83 West 1683



KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

WELL PLUGGING APPLICATION

Please TYPE Form and File ONE Copy

Form CP-1 March 2009 This Form must be Typed Form must be Signed All blanks must be Filled

OPERATOR: License #: 5037		API No. 15	113-19201					
Name: LOWEN OPERATOR, INC.		If pre 1967, se						
Address 1: P.O. BOX 335								
Address 2:			. <u>SW</u> Sec. <u>25</u> Twp. <u>1</u>					
City: _CANTON State: KS			Feet from 🕡 N					
Contact Person: D. D. LOEWEN, PRES.		1 1650	Feet from 🕢 E	ast / West Line	of Section			
Phone: (620_) 628-4425		Footages Calc	ulated from Nearest Out	side Section Corner:				
			NE NW SE					
			CPHERSON					
	·	Lease Name:	UNRUH	Well #: _A <u>-3</u>				
Check One: 🕡 Oil Well 🔃 Gas Well 🔲 OG	D&A(Cathodic Water Supp	oly Well Other:					
SWD Permit #:	ENHR Permit#:		Gas Storage Perm	it #:				
Conductor Casing Size:	Set at:	Ceme	nted with:		Sacks			
Surface Casing Size: 8 5/8"	_ Set at: <u>200'</u>	Ceme	nted with: circulated		Sooka			
Production Casing Size: 5 1/2"	Set at: <u>2969'</u>	Ceme	nted with:150		Sacks			
List (ALL) Perforations and Bridge Plug Sets:					00010			
Elevation: 1550 (G.L. / K.B.) T.D.: 2969' Condition of Well: Good Poor Junk in Hole Proposed Method of Plugging (attach a separate page if addition	Casing Leak at:			ral Formation)				
As per State requirements.	nai space is needed):							
The state requirements.								
le Wall Log offenhad to Minary II up a Color	· ··							
Is Well Log attached to this application? Yes V No If ACO-1 not filed, explain why:	Is ACO-1 filed?	Yes 🕢 No						
Not available.			* *					
Not available.								
Plugging of this Well will be done in accordance with K.S.	A. 55-101 <u>et. seg</u> . and the	Rules and Regulations	of the State Cornoration	Commississ				
Company Representative authorized to supervise plugging op-	erations: D. Loewer	or Mike Koehn or	Carmon Decker	Commission				
Address: 208 S. Main, P.O. Box 335		city: Canton	State: KS Zin:	67428	<u> </u>			
Phone: (<u>620</u>) <u>628-4425</u>		•		- 				
Plugging Contractor License #: 30280		Name: SUNFLOWE	R WELL SERVI	CE. INC				
		Address 2:		ZH, 1110.				
A 4 1 1 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				67428				
Phone: (620) 654-8342				T				
Proposed Date of Plugging (if known): March 2, 2010								
Payment of the Plugging Eq. (V A. D. 00.0 440)					·— -			
Payment of the Plugging Fee (K.A.R. 82-3-118) will be guara Date: 2-25-2010 Authorized Operator / Agent: -		gent the Low	un Pres	,				
Authorized Operator / Agent: -	- wange	(Sig	nature)	he				

COPELAND

POST OFFICE BOX 438 HAYSVILLE, KS 67060 (316) 524-1225 (316) 524-1027 FAX

Invoice

Page: 1

Acid & Cement

BURRTON, KS | GREAT BEND, KS (620) 463-5161 FAX (620) 463-2104

(620) 793-3366 FAX (620) 793-3536

BILL TO:

LOEWEN OPERATOR, INC. P.O. BOX 335 CANTON, KS 67428-0335

INVOICE NUMBER: C34465-IN

LEASE: UNRUH A3

Pump + cement to plug well

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	R SPECIAL INSTRUCTIONS			
03/18/2010	C34465	03/16/2010					NET 30		
QUANTITY	U/M	ITEM NO./DESCRIPTION			D/C	PRICE	EXTENSION		
1.00	EA	CEMENT PUMP	CHARGE		0.00	600.00	600.00		
436.00	SAX	60-40 POZ MIX 4	%		0.00	9.69	4,224.84		
4.00	SAX	CALCIUM CHLO	RIDE - SAX		0.00	40.00	160.00		
160.00	LB	COTTONSEED H	ULLS		0.00	0.35	56.00		
39.00	МІ	CEMENT MILEAC	SE PUMP TRUCK		0.00	3.00	117.00		
4.00	HR	OPERATOR CHA	RGE		0.00	75.00	300.00		
436.00	EA	BULK CHARGE	BULK CHARGE			1.25	545.00		
748.18	МІ	BULK TRUCK - TO	ON MILES		0.00	1.10	823.00		
					po	1. 5.10·1 CNL.1	10 700		
P.O. BOX 438 HAYSVILLE, KS 67060 RECEIVED BY		MILEAGE, PUMP A!	COP-B S NOT TAXABLE AND IS NO OR DELIVERY CHARGE ET 30 DAYS	ADDED TO GES ONLY.	МСРО	Net Invoice: O Sales Tax: Invoice Total:	6,825.84 56.70 6,882.54		

There will be a charge of 1.5% (18% annual rate) on all accounts over 30 days past due.



FIELD ORDER Nº C 34465

BOX 438 • HAYSVILLE, KANSAS 67060 316-524-1225

		010-024-1223	DATE Make	16	20_10
S AUTHORIZED B	: Lower Op	(NAME OF CUSTOMER)			·
ddress		City		State	
Treat Well s Follows: Lease	Useuh	Well No. <u>A 3</u>	Custome	er Order No	
ec. Twp. ange		County MEP	10636=	State	۷.
plied, and no represe atment is payable. Ti r invoicing departmen	trations have been relied on, as to vitations have been relied on, as to vitere will be no discount allowed subtin accordance with latest publishe	reed that Copeland Acid Service is to some clion with said service or treatmen what may be the results or effect of the sequent to such date. 6% interest will diprice schedules. In the sign this order for well owner or the sequent to sign this order for well owner or the sequent to sign this order for well owner or the sequent to sign this order for well owner or the sequent to sequent the sequent the sequent to sequent the sequent the sequent to sequent the seque	 Copeland Acid Service I a servicing or treating said be charged after 60 days. 	nas made no repre	sentation, expresse
IS ORDER MUST BE S FORE WORK IS COMM	ENCED	Well Owner or Operator	By		
CODE CUAN				Agent	
CODE QUAN	UITY	DESCRIPTION		UNIT	AMOUNT
100 1	Pung Chy	for Kln Joh			(00)
100 43	Casele (00-40-4	2 Par Sales			H174 81
051 4	a la Calena Chia	Til 40 - / Sack.			100 3
1052 110	3 LI 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G 36 /11			160
96	1 1301/2 0 1001	P 20/h	<u> </u>		<u> </u>
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(2) 13 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Bulk Charge	Stick			545=
24 14	Bulk Truck Miles 74	Lien not 200 31.8	= 119 - Trank		823 00
	Process Licer	se Fee on	_Gallons		
			TOTAL BILLING		1000 5 01
I certify that the manner under the Copeland Represe	direction, supervision and	epted and used; that the abov control of the owner, operator	e service was perforn or his agent, whose s	ned in a good a ignature appea	ind workmanlike rs below.
Station_ Pul	2			4 .	
			Weil Owner, Opera	ator or Agent	
Remarks		NET 30 DAYS			



TREATMENT REPORT

Acid Stage No. AJ

Date 3/	(112)	District Bu	Ranco .	Type Treatment: Bkdown		Type Fluid	Sand Size	Pounds of Saud
Company	Former	Oper			Bbl./Gal	·····		***************************************
Well Name	w Uni	A Lus	3 2		Bbl. /Gal	••••••		***************************************
				I	Bbl. /Gal	·····		***************************************
County C	ne Phase	 Lo-i	- Y	ı.	Bbl. /Gal	·····		***************************************
County			State		Bbi./Gai		••• ••••••	••••••
O., -1m.s. 12				Treated from		lo	ft. No. f	
				Set atft. from	ft.	to	ft. No. ft	
				to	tt.	0	ft. No. ft	**
				Actual Volume of	Oil/Water to Load 1	Hole:		
				Bottom atft. Pump Trucks. No.	Umg: 414.323	Ssp	Twi	n
				t. toft. Auxiliary Equipme	u Brik 3	7.7	*******	
						·····	Set at	ft.
Pe	rforated from		fl. to	ft. Auxiliary Tools		1.0.		
				Plugging or Scaling	Materials: Type	436 s	cka 60-	40-46
Own Hole Si	ze	<u> ፕ.</u> D	ft. P.	10 1 9 Seele C	C LB C	Hulk	Gals.	
Company	Representativ	/e		Treater	ma ful	/		
TIME	PRES	SURES	Total Fluid		1 0			
p.m.	Tubing	Casing	Pumped		'REMARKS	l		
9 :00				DN 100000 03	30.0			
9 200				Jan 8 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2	Mixic	b 16)	oria hole
				4.7 sluce with Col	7-3 (81)	~~~~~~	J. 3 0	One Co
:			14 BB12	68 sala great W	J & C & C & C & C	ento MX	3/7 5	PIN KOTE
:			25	100 sele 9 mm 1 32	asses CI	1.5		
<i>10 :ಆ</i>			LERRI	HIROL Plusting	THE TIME	y wash	y don	c hoke
QE: 01		T	4313	17 Rev to 380' in	33E V C	sury apr	3 i	
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SUNFLOWER WELL SERVICE, INC. P.O. BOX 341

CANTON, KS 67428-0341

PH. (620) 628-4723 FAX (620) 628-7911

Sw Conton Plagging

INVOICE

TO: LOEWEN OPERATOR **POBOX 335 CANTON, KS 67428**

INVOICE 03-17-10 **INVOICE NUMBER**

1483

Unruh A-3

DATE 03/08/10

DESCRIPTION

MOVED TO LOCATION:

Rigged up, Had problem with well head, Pulled 2" plastic, Found parted on 19th joint, Shut down for fishing tools.

Rig & Crew 8 hrs

\$185 per hr

UNIT PRICE

\$1,480.00

TOTINV

03/09/10

Shut down for bad weather.

03/10/10

Had backhoe move tubing to well, Ran fishing tool to fish 3-1/2" Collar, Could not get tool down casing, Ran scratcher on tubing to 500', Ran 4-1/2" tool, Stacked out at 558', Worked tool, Pulled tool, No tubing in tool, Ran fishing tool to fish 3-1/2" collar, Worked Tool, Kept pulling off, Pulled tool, Shut down to work on fishing tool.

Rig & Crew 8 hrs

\$185 per hr

\$1,480.00

Power tongs

25.00

THANK YOU FOR YOUR BUSINESS!!!!

SubTotal

Sales Tax 7.3%

<u> 217.91</u>

\$2,985.00

TOTAL

\$3,202.91

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM

pa 413 10 (NK 1688

SUNFLOWER WELL SERVICE, INC.

COMPLETION—WORKOVER—ROD & TUBING SERVICE 408 N. 4TH STREET, P.O. BOX 341, CANTON, KS 67428

company LOEWED OPERator		<u></u>
Lease Unruh Well A-3		
Unit 3 Oper BD Prod. well New well Inj. well	 -	
DATE 3-8-10 WORK DONE	HRS.	AMOUNT
moved tolocation		
Ricced up. Had problem with well head, Pulled 2" Plastic, Found parted on 19 Joint Shut down For fish tool's.		
2" Plastic, Found parted on 19 Joint Shut		
down For fish tool's.		
RIS + crew	8	1,480,0
3-9-10		
Shat down bad weather		
3-10-10		
Had back noe move tubing to well Ran fish tool		
to fish 3's collar. could not get tool down casing. Ran		
Scratcher on tubing to 500'. Ran 4/2 took stack		
out at 558' work fool. pull tool, no tubing in tool.		
Run fish tool to fish 35 collar, work tool keep		
pull off. Pulled tool. Shut down, to work on		
Ush tool's Ris & crew	8	1,4800
EXTRA EQUIPMENT & SUPPLIES	HRS.	AMOUNT
	,	
Power tongs 25°		25.00
Kero. & Paint		
Swab Cups		
Other: SUB TOTAL	29	185,00
TAX	Ż	17.91
TOTAL	320	02.91
Pulled RODS Ran Pulled TUBING Ran	_	
1 3°	_	
7/8 2½	- -	
5/8 subs	_	
subs subs subs	-	
subs barrell sn	-	
pump sn perf.	_	
ma	-	

SUNFLOWER WELL SERVICE, INC.

P.O. BOX 341

CANTON, KS 67428-0341

PH. (620) 628-4723 FAX (620) 628-7911

Jugging Router

INVOICE

TO: LOEWEN OPERATOR **POBOX 335 CANTON, KS 67428**

INVOICE 03-17-10 **INVOICE NUMBER**

1484

LEASE NAME Unruh A-3

DATE 03/11/10 DESCRIPTION

UNIT PRICE

TOT INV

Ran fishing tool to fish 3-7/16", Worked tool down, Pulled Tool, Had 2 joints of plastic, Could not get plastic out of tool, Made up different fishing tool, Ran tool and tubing, Worked

Down to 640', Pulled tool out, Had no tubing in tool, Shut down.

Rig & Crew 8 hrs

\$185 per hr

\$1,480.00

03/12/10

Ran fishing tool, Worked tool, Pulled tool out, Had 1 joint of Plastic, Ran tool, Worked tool, Could not get over plastic tubing, Pulled tubing. Shut down to visit with state.

Rig & Crew 5 hours

\$185 per hr

\$ 925.00

Power tongs

50.00

THANK YOU FOR YOUR BUSINESS!!!!

SubTotal Sales Tax 7.3%

179.22

TOTAL

\$2,634.22

\$2,455.00

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.

COMPLETION—WORKOVER—ROD & TUBING SERVICE 408 N. 4TH STREET, P.O. BOX 341, CANTON, KS 67428

	Company Lo	ewen of	perator				
	Lease Uni	ub			?		
	Unit Oper				well		_
DATE 3	-11-10		WORK DONE			HRS.	AMOUNT
Ran	fish too	of to fist	23/16. WOR	k tool a	loan, Pull		
2001	had 2 3	17's of pla					
04			differ in	sh tool.	Ran		
4001	+ tubras	, work d	own to 64	o'. Pulle	ed tool		
Out	Had no			- down	0 100	 	
	1,310.		10011	0,0007		1	
				2.2400		8	1490
7-1	2-10			Sizace	(4)		111 00,0
		2/ 1 122/2	1 -1 0 11		- f		
12an	. ^		tool. Pulle	•		 	
nau		plastic. R		19/K +00		-	
set.	cher p		ing. pulled				
504	+ down	to Uis	sit with si	ente.			
							
				RISY	fcrew	5	925,0
							
		EXTRA EC	QUIPMENT & SUPPLIES			HRS.	AMOUNT
Power tongs	5000						£0.00
	50-		<u></u>				50,00
Kero. & Paint							
Swab Cups						-	
Other:					SUB TOTAL	d14	55,00
					TAX		79,22
					TOTAL	2,6	34,22
			WELL RECORD				
Pulle	d RODS	Ran	Pulled	TUBING	Ran	- 	
<u> </u>	1		·	3•		_	
	3/4			2¼ 2		_	
	5/8 .			subs		_	
	subs subs			subs barreli		_	
	pump .			sn		_	
				perf ma		_	
						_	

SUNFLOWER WELL SERVICE, INC. P.O. BOX 341

CANTON, KS 67428-0341

PH. (620) 628-4723 FAX (620) 628-7911

S W Conton

INVOICE

TO: LOEWEN OPERATOR P O BOX 335 **CANTON, KS 67428**

INVOICE 03-17-10 **INVOICE NUMBER**

1484

LEASE NAME Unruh A-3

DATE

DESCRIPTION

UNIT PRICE

TOT INV

03/15/10

Had cat scrape mud off around well, Moved mud pump and Swivel in to drill, Ran 3-3/4" bit and tubing, Found plastic at 678', Tried to break circulation, Pumped 320 barrels at 4 barrels Per minute, Could not get to circulate, Pulled tubing, Had welder Cut 5-1/2" from 8-5/8", Shut down, Called into State Office.

Rig & Crew 11 hrs

Rig & Crew 10 hours

\$185 per hr

\$2,035.00

03/16/10

Rigged pump truck up, Pumped 100 sacks of cement down casing To bottom, Shut in on vacuum, Ran 1" tubing down surface to 380', Pumped 100 sacks of cement down surface, No circulation, Shut in For 3 hours, Pumped 20 barrels down casing, No pressure or vacuum, Pump 150 sacks of cement down casing, Had cement come around Surface, Ran 1" tubing down surface to 380', Circulated cement to Surface, Ran tubing down casing to 400', Circulated cement to Surface, Rigged down.

Rig & Crew 10 hours	\$185 per hr	\$1,850.00			
Power tongs		\$ 50.00			
1" Tubing		\$ 100.00			
2" Tubing		\$ 200.00			
Pipe dope		\$ 15.00			

THANK YOU FOR YOUR BUSINESS!!!!

SubTotal

Sales Tax 7.3%

\$4,250.00 310.25

TOTAL

\$4,560.25

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.

pd. 4.13.10 CNY. 1488

SUNFLOWER WELL SERVICE, INC.

COMPLETION—WORKOVER—ROD & TUBING SERVICE 408 N. 4TH STREET, P.O. BOX 341, CANTON, KS 67428

(Company <u>Lo</u>	even op	eraton				
		ruh			- 3	·	
	Jnit Oper	^ ^	Prod. we	_	well		
DATE 3	15-10		WORK DONE			HRS.	AMOUNT
Had	cat so	crape Mu	d off arm	nd well.	Move	}	
Mud	Dump :	t swivel	in to de.	11. Ran	534		
bit +	tubing	foundn	lastic tuby	neat 67	8'.		
Tried	1 +0 %	rake Ein	rculation f	Jump 320	5 barre	1/5	
at 4	1 BbL's V	nin could	not get +	O CIOCU	ged.		
Pulled	of tubin	S. Had u	relder cu	+ 5/2 /0	305e		
from	858.	Shut do	relder cu				
Call	in to S	tate off a	office Ric	+ COCU)	11	2035
3-1) 			
		+ruck 40	. Pamp 100	s/k of	I'm Ana	1	
Ca5.0	C to be	Hom Shut	in on vac	cum. Ra	111		
trabia	e doub	SURFACE	to 380'. P	and 100 3	Skat	1	
			= isculation,				
			1 casing no				
1)0164	m. Puni	150 SK	of ym Joan	asus had	1 clm		
			1"tubing de				
			QUIPMENT & SUPPLIES TO			HRS.	AMOUNT
tubra	dec o co	sinc to 400	. Circulated	1/0 to SIA	cface.	1	122200112
T-WALL	Ric doc	D. Ric	+ CFP al	417,000	10	HGS	1850.0
Tower tongs	Day of the	n. Ris	1 4 6 6				20,00
	Power Polit	33 00	· · · · · · · · · · · · · · · · · · ·				315,00
Swab Cups	1 tubing	100 00 .01	tubing 2005		AT	21.2	50 00
Other: /	1000 150	<u>/CO </u>	140105 200		SUB TOTAL	31	0.35
Pipe	rope 15				TAX _	<u> </u>	U da
						410	60.25
					TOTAL _	113	OU AL
			WELL RECORD				
Pulled	RODS	Ran	Pulled	TUBING	Ran	-	
	7/8			21/4		_	
	3/4 5/8			2 subs		-	
	subs			subs		-	
	subs			barrell sn			
				perf			
				ma			