



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

KANSAS CORPORATION COMMISSION 1172479
OIL & GAS CONSERVATION DIVISION
WELL PLUGGING RECORD
 K.A.R. 82-3-117

Form CP-4
 March 2009

Type or Print on this Form
Form must be Signed
All blanks must be Filled

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

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

LOEWEN OPERATOR, INC.
PO BOX 335
208 S. MAIN
CANTON KS 67428

Invoice Date: April 06, 2010
Invoice Number: 2010061029
Fed ID:
Due Date: April 21, 2010

Order Number: 24956 Contact: Order Date: April 06, 2010

Item	Qty	Acct Code / Service Description	Details	Unit Price	Total
1	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.	\$0.0325	96.49

KCC Contact: MARCOTTE, MARJORIE

Order Subtotal: \$96.49

Order Total: \$96.49

Shipping Charges: 0.00

Invoice Total: \$96.49

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

*paid
4-8-2010
w/ ch # 1683
ALF*

COPY

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 #: 5631
 Name: LOWEN OPERATOR, INC.
 Address 1: P.O. BOX 335
 Address 2: _____
 City: CANTON State: KS Zip: 67428 + _____
 Contact Person: D. D. LOEWEN, PRES.
 Phone: (620) 628-4425

API No. 15 - 113-19201
 If pre 1967, supply original completion date: 10-22-1964
 Spot Description: _____
SW SE SW Sec. 25 Twp. 19 S. R. 2 East West
330 Feet from North / South Line of Section
1.650 Feet from East / West Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
 County: MCPHERSON
 Lease Name: UNRUH Well #: A-3

Check One: Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: _____
 SWD Permit #: _____ ENHR Permit #: _____ Gas Storage Permit #: _____
 Conductor Casing Size: _____ Set at: _____ Cemented with: _____ Sacks
 Surface Casing Size: 8 5/8" Set at: 200' Cemented with: circulated Sacks
 Production Casing Size: 5 1/2" Set at: 2969' Cemented with: 150 Sacks

List (ALL) Perforations and Bridge Plug Sets:

Elevation: 1550 (G.L. / K.B.) T.D.: 2969' P.B.T.D.: _____ Anhydrite Depth: _____
 (Stone Coral Formation)
 Condition of Well: Good Poor Junk in Hole Casing Leak at: _____
 Proposed Method of Plugging (attach a separate page if additional space is needed): _____
 (Interval)

As per State requirements.

Is Well Log attached to this application? Yes No Is ACO-1 filed? Yes No
 If ACO-1 not filed, explain why:
Not available.

Plugging of this Well will be done in accordance with K.S.A. 55-101 et. seq. and the Rules and Regulations of the State Corporation Commission

Company Representative authorized to supervise plugging operations: D. Loewen or Mike Koehn or Carmon Decker
 Address: 208 S. Main, P.O. Box 335 City: Canton State: KS Zip: 67428 + _____
 Phone: (620) 628-4425
 Plugging Contractor License #: 30280 Name: SUNFLOWER WELL SERVICE, INC.
 Address 1: P.O. BOX 341 Address 2: _____
 City: CANTON State: KS Zip: 67428 + _____
 Phone: (620) 654-8342

Proposed Date of Plugging (if known): March 2, 2010

Payment of the Plugging Fee (K.A.R. 82-3-118) will be guaranteed by Operator or Agent

Date: 2-25-2010 Authorized Operator / Agent: Douglas D. Loewen, Pres.
 (Signature)

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

COPELAND

Acid & Cement

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

Invoice

Page: 1

BURRTON, KS (620) 463-5161
 GREAT BEND, KS (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

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

INVOICE NUMBER:
C34465-IN

LEASE: UNRUH A3

SW Cantlon Group

Pump + cement to plug well

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	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 CHLORIDE - SAX		0.00	40.00	160.00
160.00	LB	COTTONSEED HULLS		0.00	0.35	56.00
39.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	3.00	117.00
4.00	HR	OPERATOR CHARGE		0.00	75.00	300.00
436.00	EA	BULK CHARGE		0.00	1.25	545.00
748.18	MI	BULK TRUCK - TON MILES		0.00	1.10	823.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP-B		Net Invoice:		6,825.84
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MCPCO Sales Tax:		56.70
		NET 30 DAYS		Invoice Total:		6,882.54

*pd. 5.10.10
 CNL. 1700*

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

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service, Inc.

Gressel Oil Field Service, Inc. reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code

SUNFLOWER WELL SERVICE, INC.

1483

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

Company Loewen operator
 Lease UNruh Well A-3
 Unit 3 Oper. BD Prod. well _____ New well _____ Inj. well _____

DATE	WORK DONE	HRS.	AMOUNT
3-8-10	Moved to location Rigged up. Had problem with well head. Pulled 2" Plastic. Found parted on 19 Joint shut down for fish tool's. 1 Rig & crew	8	1,480.00
3-9-10	Shut down bad weather		
3-10-10	Had back hoe move tubing to well Ran fish tool to fish 3 1/2 collar. could not get tool down casing. Ran scratcher on tubing to 500'. Ran 4 1/2 tool. stuck out at 558'. work tool. pull tool. no tubing in tool. Ran fish tool to fish 3 1/2 collar. work tool keep pull off. Pulled tool. Shut down. to work on fish tool's. Rig & crew	8	1,480.00
EXTRA EQUIPMENT & SUPPLIES			HRS. AMOUNT
	Power tongs <u>25⁰⁰</u>		25.00
	Kero. & Paint		
	Swab Cups		
	Other:		
		SUB TOTAL	<u>2,985.00</u>
		TAX	<u>217.91</u>
		TOTAL	<u>3,202.91</u>

WELL RECORD

Pulled	RODS	Ran	Pulled	TUBING	Ran
	1			3"	
	7/8			2 1/4	
	3/4			2	
	5/8			subs	
	subs			subs	
	subs			barrell	
	pump			sn	
				perf.	
				ma	

SUNFLOWER WELL SERVICE, INC.

P.O. BOX 341

CANTON, KS 67428-0341

PH. (620) 628-4723

FAX (620) 628-7911

*Plugging
Saw Canton*

INVOICE

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

INVOICE	INVOICE NUMBER	LEASE NAME
03-17-10	1484	Unruh A-3

DATE	DESCRIPTION	UNIT PRICE	TOT INV
03/11/10	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	\$2,455.00
Sales Tax 7.3%	179.22
TOTAL	\$2,634.22

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

*pd. 4.13.10
UNK. 1488*

SUNFLOWER WELL SERVICE, INC.

1484

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

Company Loewen operator
 Lease unrub Well A-3
 Unit 3 Oper. B.D Prod. well _____ New well _____ Inj. well _____

DATE	WORK DONE	HRS.	AMOUNT
3-11-10	Ran fish tool to fish 3 7/16. work tool down. Pull tool had 2 jt's of plastic. could not get plastic out of tool. Made up differ fish tool. Ran tool + tubing. work down to 640'. Pulled tool out. Had no tubing in tool. shut down		
	Rig crew	8	1,480.00
3-12-10	Ran fish tool. work tool. Pulled tool out had 1 jt of plastic. Ran tool. work tool could get over plastic tubing. pulled tubing. shut down to visit with state.		
	Rig crew	5	925.00
EXTRA EQUIPMENT & SUPPLIES		HRS.	AMOUNT
Power tongs	<u>50.00</u>		50.00
Kero. & Paint			
Swab Cups			
Other:			
		SUB TOTAL	<u>2,455.00</u>
		TAX	<u>179.22</u>
		TOTAL	<u>2,634.22</u>

WELL RECORD

Pulled	RODS	Ran	Pulled	TUBING	Ran
	1			3"	
	7/8			2 1/4	
	3/4			2	
	5/8			subs	
	subs			subs	
	subs			barrell	
	pump			sn	
				perf.	
				ma	

SUNFLOWER WELL SERVICE, INC.

P.O. BOX 341

CANTON, KS 67428-0341

PH. (620) 628-4723

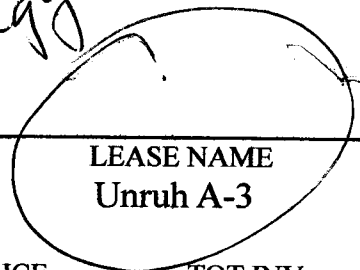
FAX (620) 628-7911

SW Canton

INVOICE

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

Plugging



INVOICE	INVOICE NUMBER	LEASE NAME
03-17-10	1484	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 \$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	\$4,250.00
Sales Tax 7.3%	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
CHK. 1688

SUNFLOWER WELL SERVICE, INC.

1485

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

Company Loewen operator
 Lease Unruh Well A-3
 Unit 3 Oper. R.D Prod. well New well Inj. well

DATE	WORK DONE	HRS.	AMOUNT
3-15-10	Had cat scrape mud off around well. Move mud pump & swivel in to drill. Ran 3 3/4 bit & tubing found plastic tubing at 678'. Tried to break circulation. Pump 320 barrels at 4 Bbl's min could not get to circled. Pulled tubing. Had welder cut 5 1/2 loose from 85'. Shut down. Call in to state off office Rig & crew	11	2,035.00
3-16-10	Rigged pump truck up. Pump 100 slk of c/m down casing to bottom shut in on vacuum. Ran 1" tubing down surface to 380'. Pump 100 slk of c/m down surface no circulation. Shut in for 3 hours. Pump 80 Bbl' down casing no pressure or vacuum. Pump 150 slk of c/m down casing had c/m come around surface. Ran 1" tubing down surface to 380'. Circulated c/m EXTRA EQUIPMENT & SUPPLIES to surface. Ran tubing down casing to 400'. Circulated c/m to surface.		
	Power tong Rig down. Rig & crew	10 HRS	1,850.00
	Kero. & Paint Power tong's 50 ⁰⁰		50.00
	Swab Cups		315.00
	Other: 1" tubing 100 ⁰⁰ 2" tubing 200 ⁰⁰ Pipe dope 15 ⁰⁰		
	SUB TOTAL		4,250.00
	TAX		310.25
	TOTAL		4,560.25

WELL RECORD

Pulled	RODS	Ran	Pulled	TUBING	Ran
	1			3"	
	7/8			2 1/4"	
	3/4			2"	
	5/8			subs	
	subs			subs	
	subs			barrell	
	pump			sn	
				perf.	
				ma	