

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

1175905

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 #:			AP	API No. 15			
Name:				Spot Description:			
Address 1:			_	Sec Twp S. R East West Feet from North / South Line of Section			
City:				Feet from East / West Line of Section			
Contact Person:			Foo	Footages Calculated from Nearest Outside Section Corner:			
Phone: ()				NE NW SE SW			
Type of Well: (Check one)	Oil Well Gas We	II OG D&A Ca	thodic	intv:			
Water Supply Well	Other:	SWD Permit #:		County: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name)			
ENHR Permit #:	Ga	s Storage Permit #:					
Is ACO-1 filed? Yes	No If not, i	s well log attached? Yes					
Producing Formation(s): Lis	t All (If needed attach ar	nother sheet)					
Depth	to Top:	Bottom: T.D		Plugging Commenced:			
Depth	to Top:	Bottom: T.D					
Depth	to Top:	Bottom:T.D		Plugging Completed:			
Show depth and thickness of	of all water, oil and gas	formations.					
Oil, Gas or Wa	ter Records		Casing Recor	d (Surface, Conductor & Pro	duction)		
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
		plugged, indicating where the ter of same depth placed from					
Plugging Contractor License #:							
Address 1:			Address 2:				
City:			Sta	te:	Zip:	+	
Phone: ()							
Name of Party Responsible	for Plugging Fees:						
State of	Cou	inty,	, S	S.			
		·	,	Employee of Operator	On Oneroter and	above-described well,	
	(Print Na			_ Employee of Operator (or Operator on a	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

SUNFLOWER WELL SERVICE, INC. P.O. BOX 341 CANTON, KS 67428-0341 PH. (620) 628-4723 FAX 620) 628-7911

INVOICE

TO: Trek AEC, LLC

4925 Greenville Ave., Ste 915

Dallas, TX 75206

INVOICE 12-18-13	INVOICE N 2069	NUMBER LEASE NAME Koralek 1-7		
12-16-13	2009	Kor	alek I-/	
DATE	DESCRIPTION	UNIT PRICE	TOT INV	
12/11/13	MOVED TO LOCATIO	N:		
	Rigged up, Blew well down, Pul Perforated at 330', 500' and 800 Ran tubing, Tagged bottom at 23 Shut down.	, Two shots per perforation,		
	Rig & Crew 8 hrs	\$205 pe r hr	\$1,640.00	
12/12/13	Ran tubing, Stacked out, Cut sur Spotted 35 sacks of c/m, Spotted Pulled rest of tubing and let sit I Cement at 495, Circulated hole,	35 sacks at 800' and at 500', hour, Ran bailer, Tagged		
	Rig & Crew 12 hrs	\$205 per hr	\$2,460.00	
	Power tongs Cutting torch to cut surface		\$ 50.00 \$ 50.00	
		SubTotal Sales Tax 8.15%	\$4,200.00 342.30	
		TOTAL	\$4,542.30	
		E ADDED AFTER 30 DAYS FROLEASE PAY FROM THIS INVO		



FIELD ORDER Nº C 43761

316-524-1225	THE STATE OF THE S	
DATE_1 <u>) 0.</u> €	<u>10</u>	<u> 20] Q</u>
(NAME OF CUSTOMER)		
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Bulk Truck Miles \\ \-\ \\ Process License Fee on Gallons		716.75
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TREATMENT REPORT

Acid Store No. ...

Date: 172	District Line) a t-c	Type Treatment: Amt. Type Fluid Sand Size Pounds of Mail
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