

Employee of Operator or Operator on above-described well,

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

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1188221

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD

API No. 15 - _____ OPERATOR: License #: Spot Description: _-__- Sec. ___ Twp. ___ S. R. ___ East West Address 1: ___ Feet from North / South Line of Section Address 2: ___ _____ Feet from East / West Line of Section Contact Person: ____ Footages Calculated from Nearest Outside Section Corner: Phone: (_____) _____ NE NW SE SW Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic County: ____ Water Supply Well Other: SWD Permit #:_ Lease Name: ______ Well #:_____ ENHR Permit #: _____ Gas Storage Permit #: ____ Date Well Completed: ___ Is ACO-1 filed? Yes No If not, is well log attached? Yes No The plugging proposal was approved on: ____ Producing Formation(s): List All (If needed attach another sheet) _____(KCC **District** Agent's Name) _____ Depth to Top: _____ Bottom: _____ T.D. ___ Plugging Commenced:_____ ___ T.D. ___ _ Depth to Top: ___ Bottom: Plugging Completed:_____ ______ Depth to Top: ______ Bottom: _____ T.D. _____ Show depth and thickness of all water, oil and gas formations. Oil, Gas or Water Records Casing Record (Surface, Conductor & Production) Size Pulled Out Formation Content Casing Setting Depth 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. _____ Name: ___ Plugging Contractor License #: ___ Name of Party Responsible for Plugging Fees: ____

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.

_____ County, ______ , ss.

(Print Name)



PO Box 93999 Southlake, TX 76092

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

Bill To:

Bach Oil Production 82 W. 500 Ln. Phillipsburg, KS 67661

INVOICE

Invoice Number: 140417

Invoice Date: Dec 18, 2013

Page:

1

ſ	Customer ID	Field Ticket#	Paymen	t Terms
ŧ	Bach	56845	Net 30	The state of the s
	Job Location	Camp Location	Service Date	Due Date
	KS2-01	Russell	Dec 18, 2013	1/17/14

	KS2-01			
Quantity	Item	Description Ur	iit Price	Amount
1.00		Christensen #2		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.29	.=	Gel	23.40	76.99
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
188.99	CEMENT SERVICE	Cubic Feet Charge	2.48	468.70
	CEMENT SERVICE	Ton Mileage Charge	2.60	1,121.85
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
	CEMENT SUPERVISOR	Tony Pfannenstiel		
	OPERATOR ASSISTANT	Danny Sinner		
1.00		Jesse Cozart		
1.00	OPERATOR Addio Milit	00000 0 0====		
		The second secon		
		Subtotal		7,301.29

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

\$ 1,825.32

ONLY IF PAID ON OR BEFORE
Jan 12, 2014

Sales Tax 238 Total Invoice Amount 7,540	Subtotal	7,301.29
Total Invoice Amount 7,540		238.97
		7,540.26
	Payment/Credit Applied	
		7,540.26

056845 ALLIED OIL & GAS SERVICES, LLC Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	SERVICE POINT
Christensen	LLED OUT ON LOCATION JOB START JOB FINISH
DATE / 2. / 8. 13 SEC. TWP. RANGE CA	LLED OUT ON LOCATION JOB START JOB FINISH GEOUNTY STATE
LEASE Chisage Well# #2 LOCATION Phillip	sturg, Es Phillips to
	383 W to 10500-125
-11 T. 110.	OWNER
TYPE OF JOB , at SUNCHCE	
HOLE SIZE T.D.	AMOUNT ORDERED 175 can
CASING SIZE Y 26 DEPTH 222 TUBING SIZE DEPTH	+3/cc +2x get
TUBING SIZE DEPTH DRILL PIPE DEPTH	
TOOL DEPTH	COMMON 1755K @177 73/32.50
PRES. MAX MINIMUM MEAS. LINE SHOE JOINT /5	POZMIY @
MEAS, LINE SHOE JOINT /> CEMENT LEFT IN CSG.	GBL 329st @ 234 \$ 76.79
PERFS.	CHLORIDE 6 SK @640 \$ 384.00
DISPLACEMENT /3.10 //120	ASC@
EQUIPMENT	@
PUMPTRUCK CEMENTER JOSE S	@ @
# 409 HELPER DENDY	@·
BULK TRUCK	
# 378 DRIVER Jesse	@
BULK TRUCK # DRIVER	HANDLING 188,99 Ft @ 2.48 \$468.71
	MILEAGE 431. 40 7/m 2.60 \$1,121.89
REMARKS:	TOTAL \$5/8403
o Cilculated mude to Supeci.	anny sae
15 min. 175 com - 26.6	SERVICE SERVICE
The street of th	DEBTH OF IOR
Displaced Conest D 13,10 Mrs	PUMP TRUCK CHARGE \$1512.23
cent to surf cert	MILEAGE / Legus 50 m @ 7.7 \$ 385.5
* STUL 8/2 12 9 300 155	MANIFOLD 452250n @ 44 \$ 220.0
	@
DAGU DIL	
CHARGE TO: BACH DII	TOTAL \$2117.25
STREET	
CITYSTATEZIP	PLUG & FLOAT EQUIPMENT
/X M>	, 0
	@
To: Allied Oil & Gas Services, LLC.	
You are hereby requested to rent cementing equipment	@
and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was	~~·
done to satisfaction and supervision of owner agent or	TOTAL
contractor. I have read and understand the "GENERAL	SALES TAX (If Any)
TERMS AND CONDITIONS" listed on the reverse side.	4 9 201 2 X
\sim 1	TOTAL CHARGES 1, JULY 1
PRINTED NAME ANTHOMY MARTIN	DISCOUNT 8 1 825 32 IF PAID IN 30 DAYS
Mall	DISCOUNT 8 1, 825, 32 IR PAID IN 30 DAYS (Net 5475, 96
PRINTED NAME ANTHONY MARTIN SIGNATURE Outhout Martin	
<i>y</i>	
5 ·	



PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

Bach Oil Production 82 W. 500 Ln. Phillipsburg, KS 67661

INVOICE

Invoice Number: 140549

Invoice Date: Dec 23, 2013

Page: 1

Gustomer ID	Field Ticket #	Paymen	t Terms
Bach	54953	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Dec 23, 2013	1/22/14

Quantity	ltem	Description	Unit Price	Amount
1.00	WELLNAME	Christensen #2	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
7.57	CEMENT MATERIALS	Gel	23.40	177.14
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
235.95	CEMENT SERVICE	Cubic Feet Charge	2.48	585.16
493.18	CEMENT SERVICE	Ton Mileage Charge	2.60	1,282.27
1.00	CEMENT SERVICE	Plug to Abandon	2,249.84	2,249.84
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1	EQUIPMENT SALES	8-5/8 Wooden Plug	64.80	64.80
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
	OPERATOR ASSISTANT	Joe Goodson		
			-	
	·			
		Subtotal		8,298.31

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

\$ 2,058.37

ONLY IF PAID ON OR BEFORE Jan 17, 2014

Subtotal	8,298.31
Sales Tax	551.84
Total Invoice Amount	8,850.15
Payment/Credit Applied	
TOTAL.	8,850.15

ALLIED OIL & GAS SERVICES, LLC 054953 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665		SERV	ICE POINT: Lustel	1 KS
	ALLED OUT	ON LOCATION	JOB START	JOB FINISH.
DATE 12-23-13 12 1 19		1	COUNTY.	Z.OO.pm
Christensen Well# 2 LOCATION Phillip	56419-38	32425	Phillips	31/1/25
OLD OR NEW Circle one) E:-10]	
CONTRACTOR Martin 24	OWNER			
TYPE OF JOB PTA	CEMENT			
HOLE SIZE 7.78 T.D. 34.95.	AMOUNTOR	DERED 22	0 6%	49091
CASING SIZE DEPTH TUBING SIZE DEPTH	AMOUNT ON	1/4	#f/o	
DRILL PIPE 4/2 16-6 DEPTH 1680				
TOOL DEPTH			. 1201	: 502CD ED-
PRES. MAX MINIMUM	COMMON	132 88		<u>2362,8</u> 0 822,80
MEAS. LINE SHOE JOINT	POZMIX GEL	7.57	@ 7.3.40	177.14
PERFS.	CHLORIDE		@ 	
DISPLACEMENT LANGE			@	
EQUIPMENT	ASC -	50*		148.50
	<u> </u>		_@	
PUMPTRUCK CEMENTER Roberts			_@	
# 409 HELPER Nathan D			- @ -	
BULK TRUCK			. @	
# 378 DRIVER Joe G				
BULK TRUCK		C OC O.		585.16
# DRIVER & T.	HANDLING		3 @. <u>2.48</u> 2.60	
	MILEAGE	115,170 77.		5378.65
REMARKS:	ť		TOTAL	0010.20
pl 25@ 1686		SERVI	iciz	ŧ
p2 100 @ 1150 p3 40 @ 270	•	SERVI	ICE	
p3 40 6 210 p4 10 6 40	DEPTH OF J	OB	16	30
30 Ret hole	PUMPTRUC		2.5	49.84
15 Mouschole	EXTRA FOO	TAGE	_@ 	- 20C A-
		50 HUMI	@ 7.70	385.00
<u></u>	MANIFOLD.	LUMI	-@4.40	220.00
		LUFTE	_ @	
CHARGE TO: Back Oil		•		
CHARGE TO: Dach O,		•	TOTA	L 2854.89
STREET	•			
CITYSTATEZIP			m notuniae	ATOM
		PLUG & FLOA	T EQUIPME	IN I
	Q3/2 (.)	raden stan	@ 64.80	5 64.80
	_0		@	
To: Allied Oil & Gas Services, LLC.			@	
You are hereby requested to rent cementing equipment			@	
and furnish cementer and helper(s) to assist owner or			@	
contractor to do work as is listed. The above work was		•	momi	L 64.80
done to satisfaction and supervision of owner agent or		• '	TOTA	L <u>62.39</u>
contractor. I have read and understand the "GENERAL	SALES TAX	(If Any)		
TERMS AND CONDITIONS" listed on the reverse side.		•	-29	
2 1	TOTAL CHA	RGES 8298		
PRINTED NAME ANTHONY Martin	DISCOUNT	205837	7IF P/	AID IN 30 DAYS
A 11-	. •		7,92	
SIGNATURE PROPERTY	nc	t. 16 de 2	e, ,	
SIGNATURE MURANT VI WILL	1.00	resident of the	•	
The management of the second o	STATE OF THE STATE	•		
And the second second	and the second s	, or a	<u> Carlotte de la companya de la comp</u>	an endirent de la company