



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

KANSAS CORPORATION COMMISSION 1190985  
OIL & GAS CONSERVATION DIVISION

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 #: \_\_\_\_\_  
 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



**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
Consolidated Oil Well Services, LLC  
Dept. 970  
P.O. Box 4346  
Houston, TX 77210-4346

**MAIN OFFICE**  
P.O. Box 884  
Chanute, KS 66720  
620/431-9210 • 1-800/467-8676  
Fax 620/431-0012

**INVOICE**

Invoice # 264185

=====  
Invoice Date: 11/21/2013 Terms: 5/5/10,n/30  
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Page 1

SOUTHERN STAR CENTRAL GAS PIPE  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 20010  
OWENSBORO KY 42304  
(270) 852-5000

ELK #55  
5000000772  
11/20/13  
KS

REC'D NOV 26 2013

=====  
Part Number Description Qty Unit Price Total  
1104S CLASS "A" CEMENT (SALE) 75.00 15.7000 1177.50

Sublet Performed Description Total  
9995-240 CEMENT EQUIPMENT DISCOUNT -85.25  
9996-240 CEMENT MATERIAL DISCOUNT -58.88

Description Hours Unit Price Total  
398 CEMENT PUMP 1.00 1085.00 1085.00  
398 EQUIPMENT MILEAGE (ONE WAY) 60.00 4.20 252.00  
551 MIN. BULK DELIVERY 1.00 368.00 368.00

Amount Due 2954.92 if paid after 12/01/2013

=====  
Parts: 1177.50 Freight: .00 Tax: 68.80 AR 2807.17  
Labor: .00 Misc: .00 Total: 2807.17  
Sublt: -144.13 Supplies: .00 Change: .00  
=====

Signed \_\_\_\_\_

Date \_\_\_\_\_

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2850

11/20/2013

#264185



500000772

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Southern Star	State, County	Montgomery, Kansas	Cement Type	CLASS A
Job Type	Bottom Plug	Section		Excess (%)	
Customer Acct #	7610	TWP		Density	15.6
Well No.	Et #55	RGE		Water Required	5.2
Mailing Address	Job #R53810	Formation		Yield	1.18
City & State		Tubing	3 1/2"	Sacks of Cement	75
Zip Code		Drill Pipe		Slurry Volume	15.7 bbl
Contact		Casing Size	7"	Displacement	8.5
Email		Hole Size		Displacement PSI	
Cell		Casing Depth	Retainer @ 1220'	MIX PSI	1200-2000
Dispatch Location	BARTLESVILLE	Hole Depth		Rate	2.5 bpm
Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	60	PER MILE	\$4.20	\$ 252.00
5407	MIN BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$388.00	\$ 388.00
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
<b>EQUIPMENT TOTAL</b>					<b>\$ 1,705.00</b>
	<b>Cement, Chemicals and Water</b>				
1104S	CLASS A CEMENT (SALES) BLEND(S/K)	75		\$15.70	\$ 1,177.50
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
<b>Chemical Total</b>					<b>\$ 1,177.50</b>
	<b>Cement Water Transports</b>				
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
<b>Transports Total</b>					<b>\$ -</b>
	<b>Cement Floating Equipment (TAXABLE)</b>				
0	Cement Basket			\$0.00	\$ -
0	Centrifuge			\$0.00	\$ -
0				\$0.00	\$ -
0	Float Shoe			\$0.00	\$ -
0	Float Collars			\$0.00	\$ -
0	Guide Shoes			\$0.00	\$ -
0	Baffle and Flapper Plates			\$0.00	\$ -
0	Pecker Shoes			\$0.00	\$ -
0	UV Tools			\$0.00	\$ -
0	Ball Valves, Swedges, Clamps, Misc.			\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0	Plugs and Ball Seaters			\$0.00	\$ -
0	Downhole Tools			\$0.00	\$ -
<b>CEMENT FLOATING EQUIPMENT TOTAL</b>					<b>\$ -</b>
<b>SUB TOTAL</b>					<b>\$ 2,882.50</b>
<b>6.30% SALES TAX</b>					<b>\$ 182.91</b>
<b>TOTAL</b>					<b>\$ 3,065.41</b>
<b>5% (-DISCOUNT)</b>					<b>\$ 144.13</b>
<b>DISCOUNTED TOTAL</b>					<b>\$ 2,801.17</b>

AUTHORIZATION TJW  
DATE \_\_\_\_\_

TITLE \_\_\_\_\_  
FOREMAN Kirk Sanders

I ACKNOWLEDGE THAT THE PAYMENT TERMS, UNLESS SPECIFICALLY AMENDED IN WRITING ON THE FRONT OF THE FORM OR IN THE CUSTOMER'S ACCOUNT RECORDS, AT OUR OFFICE, AND CONDITIONS OF SERVICE ON THE BACK OF THIS FORM ARE IN EFFECT FOR SERVICES IDENTIFIED ON THIS FORM.







**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
Consolidated Oil Well Services, LLC  
Dept. 970  
P.O. Box 4346  
Houston, TX 77210-4346

MAIN OFFICE  
P.O. Box 884  
Chanute, KS 66720  
620/431-9210 • 1-800/467-8676  
Fax 620/431-0012

INVOICE

Invoice # 264288

Invoice Date: 11/25/2013 Terms: 0/0/30,n/30

Page 1

SOUTHERN STAR CENTRAL GAS PIPE  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 20010  
OWENSBORO KY 42304  
(270) 852-5000

ELK #55  
43777  
23-31-13E  
11-21-2013  
KS

REC'D NOV 29 2013

Part Number	Description	Qty	Unit Price	Total
1107A	PHENOSEAL (M) 40# BAG)	100.00	1.3500	135.00
1131	60/40 POZ MIX	195.00	13.1800	2570.10
1118B	PREMIUM GEL / BENTONITE	780.00	.2200	171.60
	Description	Hours	Unit Price	Total
446	P & A OLD WELL	1.00	730.00	730.00
446	EQUIPMENT MILEAGE (ONE WAY)	59.00	4.20	247.80
515	TON MILEAGE DELIVERY	1.00	374.36	374.36
681	TON MILEAGE DELIVERY	1.00	374.35	374.35

Parts: 2876.70 Freight: .00 Tax: 176.91 AR 4780.12  
Labor: .00 Misc: .00 Total: 4780.12  
Sublt: .00 Supplies: .00 Change: .00

Signed

Date

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7684 PONCA CITY, OK 580/762-2303 OAKLEY, KS 765/872-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5289 GILLETTE, WY 307/888-4914 CUSHING, OK 918/225-2650



**CONSOLIDATED**  
Oil Well Services, LLC

264288

TICKET NUMBER 43777

LOCATION 180

FOREMAN Jeff Shell

PO Box 884, Chanute, KS 66720  
701-431-9210 or 800-467-8676

**FIELD TICKET & TREATMENT REPORT**

**CEMENT PO#** R53810

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11/21/13	7610	EIK #55	23	31	13E	Montgomery
CUSTOMER			TRUCK #		DRIVER	
Southern Star			446		Jeremy A	
MAILING ADDRESS ATTN: accounts pay 961E			515		Colby	
PO Box 20010			681		Jeremy M	
CITY			539		Jeff S	
OWensboro						
STATE			ZIP CODE			
KY			42304			

JOB TYPE	HOLE SIZE	HOLE DEPTH	CASING SIZE & WEIGHT
Plug B			7"
CASING DEPTH	DRILL PIPE	TUBING	OTHER
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING
DISPLACEMENT	DISPLACEMENT PSI	MIX PSI	RATE

REMARKS: Safety Meeting. Pumped 80 bbls fresh water trying to break circ.  
Pumped 195 SKS 60/40 Poz mix 1/2 lb phenaseal displaced down to  
850 ft inside Zinch with 34 1/2 bbls fresh water

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405A	1	PUMP CHARGE	730.00	730.00
5406	59	MILEAGE	4.20	247.80
1107A	100lbs	Phenaseal	1.35	135.00
1131	195 SKS	60/40 Poz mix	13.18	2570.10
1118B	780 lbs	Gel	.22	171.60
7407A	9 ton	Tan mileage delivery	1.41	748.71
			Subtotal	4603.21
			<input checked="" type="checkbox"/> completed	
			6.15 SALES TAX	176.91
			ESTIMATED TOTAL	4780.12

AUTHORIZATION T. W. J. TITLE \_\_\_\_\_ DATE \_\_\_\_\_

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.



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Houston, TX 77210-4346

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Fax 620/431-0012

249274-1

**INVOICE**

Invoice # 264289

Invoice Date: 11/25/2013 Terms: 0/0/30,n/30

Page 1

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ATTN: ACCOUNTS PAYABLE  
P.O. BOX 20010  
OWENSBORO KY 42304  
(270) 852-5000

ELK #55  
43778  
23-31-13E  
11-22-2013  
KS

REC'D NOV 29 2013

2009-5069  
517

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	400.00	15.7000	6280.00
1118B	PREMIUM GEL / BENTONITE	1600.00	.2200	352.00

Description	Hours	Unit Price	Total
446 P & A OLD WELL	1.00	730.00	730.00
515 TON MILEAGE DELIVERY	1.00	790.31	790.31
681 TON MILEAGE DELIVERY	1.00	790.30	790.30

720 R53810.00 IN DOG



SSC00000272600

Parts:	6632.00	Freight:	.00	Tax:	407.87	AR	9350.48
Labor:	.00	Misc:	.00	Total:	9350.48		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_

BARTLESVILLE, OK  
918/338-0808

EL DORADO, KS  
316/322-7022

EUREKA, KS  
620/563-7664

PONCA CITY, OK  
580/782-2303

OAKLEY, KS  
785/672-8822

OTTAWA, KS  
785/242-4044

THAYER, KS  
820/838-6269

GILLETTE, WY  
307/686-4814

CUSHING, OK  
918/225-2650







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INVOICE

Invoice # 264524

Invoice Date: 12/09/2013 Terms: 5/5/10,n/30

Page 1

SOUTHERN STAR CENTRAL GAS PIPE  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 20010  
OWENSBORO KY 42304  
(270) 852-5000

ELK #55  
5220000759  
12/3/13  
KS

REC'D DEC 17 2013

Description	Hours	Unit Price	Total
MIN. BULK DELIVERY	1.00	368.00	368.00

Part Number	Description	Qty	Unit Price	Total
1123	CITY WATER	2000.00	.0173	34.60
3107A	15% HCL	500.00	2.4000	1200.00
3166	ACID INHIBITOR	1.00	50.0000	50.00
1104S	CLASS "A" CEMENT (SALE)	440.00	15.7000	6908.00
1102	CALCIUM CHLORIDE (50#)	500.00	.7800	390.00

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-151.25
9996-240	CEMENT MATERIAL DISCOUNT	-366.63
9996-240	CEMENT MATERIAL DISCOUNT	-62.50

Description	Hours	Unit Price	Total
419 MISC. PUMP (CEMENT TRUCK) MIT WASH	4.00	210.00	840.00
419 EQUIPMENT MILEAGE (ONE WAY)	60.00	4.20	252.00
419 CEMENT PUMP	1.00	1085.00	1085.00
T-219 WATER TRANSPORT (ACID)	4.00	120.00	480.00

Amount Due 12058.56 if paid after 12/19/2013

Parts:	8582.60	Freight:	.00	Tax:	428.41	AR	11455.63
Labor:	.00	Misc:	.00	Total:	11455.63		
Sublt:	-580.38	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

BARTLESVILLE, OK 918/338-0808    EL DORADO, KS 316/322-7022    EUREKA, KS 620/583-7664    PONCA CITY, OK 580/762-2303



SSC000000272949

K 918/225-2850

