

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

1194434

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 N	No. 15			
Name:				Description:			
Address 1:				Sec T	wp S. R East West		
Address 2:				Feet from	North / South Line of Section		
City:	State:	Zip:+		Feet from	East / West Line of Section		
Contact Person:			Foota	ages Calculated from Near	est Outside Section Corner:		
Phone: ()				NE NW	SE SW		
Type of Well: (Check one)			ic Coun	nty:			
Water Supply Well	Other:	SWD Permit #:		•	Well #:		
ENHR Permit #:	Gas Sto	orage Permit #:	Date	Well Completed:			
Is ACO-1 filed? Yes	No If not, is well	I log attached? Yes	1		roved on: (Date)		
Producing Formation(s): List A		r sheet)	by:		(KCC District Agent's Name)		
Depth to		m: T.D	l Plugo	ging Commenced:			
Depth to		m: T.D	Plugg	ging Completed:			
Depth to	o Top: Botto	m: T.D					
Show depth and thickness of		ations.					
Oil, Gas or Water				Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
					_		
cement or other plugs were us	. 00		•		ods used in introducing it into the hole. If		
Plugging Contractor License #:			Name:				
Address 1:			Address 2:				
City:			State	:	Zip:+		
Phone: ()							
Name of Party Responsible fo	or Plugging Fees:						
State of	County, _		, SS.				
	(Print Name)			Employee of Operator or	Operator on 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



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

MAIN OFFICE P.O. Box 884 Chanda KS 86720 620431-9210 - 1-800487-6876 Fax 820431-0012

Description 491 MIN. BULK DELIVERY 603 CEMENT PUMP 603 EQUIPMENT MILEAGE (ONE WAY)	Sublet Performed	Part Number 1131 1118B 11102	SHAWMAR OIL & GAS F.O. BOX 9 MARION KS 66861 (620)382-2932	INVOICE CORRECCIOSERGUCUS SUCCESSORS INVOICE DATE: 03/18/2014
IVERY LAGE (ONE WAY)	Description CEMENT MATERIAL DISCOUNT	Description 60/40 POZ MIX PREMIUM GEL / BENTONITE CALCIUM CHLORIDE (50#)		Invoice # 266589 Invoice # 266589 Invoice Date: 03/18/2014 Terms: 0/30/10,n/30 Page 1
Hours U 1.00 1.00 30.00		Qty [149.00 600.00 100.00	SVITAK #3 46252 35-218-48 03-13-2014 K8	
Unit Price 368.00 1085.00 4.20		Unit Price 13.1800 .2200 .7800		Invoice #
Total 368.00 1085.00 126.00	Total -652.15	Total 1963.82 132.00 78.00	11 W C C C C C C C C C	266589 age 1

919/138-0805 216/322-7022

EUREKA, KS 620/583-7664

PONCA CITY, OK 580/762-2303

DAVIGLEY, KS 785/672-4022

017AMA, KS 785742-4044

Date
THAYER, KS GILLETTE, WY
920/819-0203

CUSHING, CK 918/225-2650 Signed_

Parts: 2173.82 Freight: .00 Tax: 116.41 AR 3217.08
Labor: .00 Misc: .00 Total: 3217.08
Sublt: -652.15 Supplies: .00 Change: .00

Amount Due 3919.12 if paid after 03/28/2014

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C	CONSOLID Oil Well Bende	es, LLC		:589		TICKET NUMB	80	6252 bem
	, Chanute, KS 667 9 or 800-457-857		ELD TICKET		「MENT REF T <i>みりエ</i> ー	PORT	/	
DATE	CUSTOMER #	WEI	L NAME & NUM		SECTION	TOWNSHIP	RANGE	COUNT
3-13-1	4 7665	Justo	K	#3	35	212	45	MARRO
CUSTONER	ه مدید	1	•	1	TRUCK#	1		The parties of
MAILING ADD	CRESS	·		1		DRIVER	TRUCK 0	DRIVER
l bu	Rex 9			1	603 491	1 stemy of		
CITY .	, , , , ,	STATE,	ZIP CODE	1 1	725	1 11 11 11		
MARK	ಜಿ ಲ್	1 15	66861		10)	Lineary		
JOB TYPE T		HOLE SIZE	773	J HOLE DEPTH	2632	CASING SIZE & W	cour 55	
CASING DEP		DRILL PIPE			12-278		OTHER	
SLURRY WEI	GHT	SLURRY VOL		WATER galls		CEMENT LEFT In		
DISPLACEME	ENT 15,15	DISPLACEMEN	NT PSI 400	MIX PSI	5	RATE		
REMARKS:	A*	at 2612	- May		s 60/40 F	32-mgy+4	1220-	476
D230100	so with	U bob.	UNER -	Botom	Plug -	Pullers dul	APAS -	
abot !	55 apofue	2 010 pt	1007	F - Rm	0 23% h	Stug des	134-1	MS4EIN
114	aks 60	Wan-	nto +0	12 XW	- Cgra	Osters Pa	well do	Surface
	,	,						B
40001111				·				
ACCOUNT	QUANITY	or UNITS	08:	SCRIPTION of	SERVICES et PR	OBUCT	UNIT PRICE	TOTAL
<u> थन्।</u>			FUMP CHARGE	E			1085.00	1085.0
5406		30	MILEAGE				4,20	126.01
1131		149	SKS 601	140			13.18	1963.8

CODE	QUANITY or UNITS	DESCRIPTION of SERVICES of PRODUCT	UNIT PRICE	TOTAL
इप छ।	7	FUMP CHARGE	1085.00	1085.90
5406		MILEAGE	4.20	126.00
1131	149	sks 60/40	13,18	1963.82
1118B	600		122	132.001
1103	100	165 CACUL	, 78	78,00
5407		Bulk De Ruchy	368,00	368.00
				3752.82
1		30 /2 Mat Descourt		652.15
		comi	leied	
		V Cuin	ILDIGU	
		Subdatal		3100.67
Page 3797			SALES TAX	116.41
	B_ /			3917.08
AUTHORIZTION_2			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 for

HPMS record +