



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

KANSAS CORPORATION COMMISSION 1200464  
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



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 141599  
Invoice Date: Feb 25, 2014  
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Bach	54988	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Feb 25, 2014	3/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bogart B #2		
144.00	CEMENT MATERIALS	Class A Common	17.90	2,577.60
96.00	CEMENT MATERIALS	Pozmix	9.35	897.60
8.26	CEMENT MATERIALS	Gel	23.40	193.28
7.00	CEMENT MATERIALS	Cottonseed Hulls	35.00	245.00
327.62	CEMENT SERVICE	Cubic Feet Charge	2.48	812.50
655.97	CEMENT SERVICE	Ton Mileage Charge	2.60	1,705.52
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
48.00	CEMENT SERVICE	Pump Truck Mileage	7.70	369.60
48.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	211.20
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

Subtotal	8,262.30
Sales Tax	549.44
Total Invoice Amount	8,811.74
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,811.74</b>

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

\$ 2,313.44

ONLY IF PAID ON OR BEFORE  
Mar 22, 2014

# ALLIED OIL & GAS SERVICES, LLC 054988

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
Russell KS

DATE <u>2-25-14</u>	SEC <u>24</u>	TWP. <u>5</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30 PM</u>	JOB FINISH <u>1:00 PM</u>
LEASE <u>Bogart</u>	WELL# <u>B2</u>	LOCATION <u>Stockton KS 10 rd E into</u>			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Bach Oil OWNER used 246 stks.  
 TYPE OF JOB PTA  
 HOLE SIZE 4 1/2 T.D. 3395  
 CASING SIZE 4 1/2 DEPTH 3295  
 TUBING SIZE 2 3/8 DEPTH 3180  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT

CEMENT AMOUNT ORDERED 300 6 1/4 49 gal  
500 # balls

COMMON	<u>144</u>	@	<u>17.90</u>	<u>2577.60</u>
POZMIX	<u>96</u>	@	<u>9.35</u>	<u>897.60</u>
GEL	<u>8.26</u>	@	<u>23.40</u>	<u>193.28</u>
CHLORIDE		@		
ASC		@		
balls	<u>350 # 1/2</u>	@	<u>35.00</u>	<u>245.00</u>

EQUIPMENT  
 PUMP TRUCK CEMENTER Robert Y  
 # 409 HELPER Nathan D  
 BULK TRUCK  
 # 481 DRIVER Kevin R  
 BULK TRUCK  
 # DRIVER

HANDLING 327.62 @ 2.48 812.49  
 MILEAGE 655.968 @ 2.60 1705.82  
 TOTAL 6431.49

REMARKS:

see log  
Put before KCC on location  
Thank you!!

SERVICE

DEPTH OF JOB 3180  
 PUMP TRUCK CHARGE 1250.00  
 EXTRA FOOTAGE @  
 MILEAGE 48 HVMT @ 7.70 369.60  
 MANIFOLD  
48 HVMT @ 4.40 211.20

TOTAL 1830.80

CHARGE TO: Bach Oil  
 STREET  
 CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

TOTAL

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 contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (if Any)  
 TOTAL CHARGES 8262.29  
 DISCOUNT 2313.44 IF PAID IN 30 DAYS  
not \$5948.85

PRINTED NAME  
 SIGNATURE [Signature]