



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

KANSAS CORPORATION COMMISSION 1209600  
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

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 137020  
Invoice Date: Jun 27, 2013  
Page: 1

<b>Bill To:</b>
Carmen Schmitt, Inc. P. O. Box 47 Great Bend, KS 67530

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Schm	60335	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Jun 27, 2013	7/27/13

Quantity	Item	Description	Unit Price	Amount
		Worester #1-26		
162.00	MAT	Class A Common	17.90	2,899.80
108.00	MAT	Pozmix	9.35	1,009.80
9.00	MAT	Gel	23.40	210.60
68.00	MAT	Flo Seal	2.97	201.96
289.90	SER	Cubic Feet	2.48	718.95
968.80	SER	Ton Mileage	2.60	2,518.88
1.00	SER	Plug to Abandon	2,600.47	2,600.47
80.00	SER	Pump Truck Mileage	7.70	616.00
80.00	SER	Light Vehicle Mileage	4.40	352.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Paul Beaver		
1.00	OPER ASSIST	David Scariano		
		18147.0001	BFS	
		710/43		
		"Cement Plug"		
		Well File		

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

\$ 2,247.22

ONLY IF PAID ON OR BEFORE

Jul 22, 2013

Subtotal	11,236.10
Sales Tax	848.33
Total Invoice Amount	12,084.43
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,084.43</b>

# ALLIED OIL & GAS SERVICES, LLC 060335

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:  
Oakley, KS

DATE <u>6-27-13</u>	SEC <u>26</u>	TWP <u>7</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION <u>5:00am</u>	JOB START <u>8:30am</u>	JOB FINISH <u>9:30am</u>
Worcester LEASE	WELL # <u>1-26</u>	LOCATION <u>Hill City 4E, 2N, 1E, 1N</u>			COUNTY <u>Graham</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>1E, 2N</u>					

CONTRACTOR Merrin S  
 TYPE OF JOB PTA  
 HOLE SIZE 7 7/8 T.D. 3900'  
 CASING SIZE DEPTH  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2 DEPTH 3810'  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT 47.07661

OWNER Same  
 CEMENT AMOUNT ORDERED 270 STS 60/40 476gal  
49 # Pto-seal  
 COMMON 162 STS @ 17.90 2899.80  
 POZMIX 108 STS @ 9.35 1009.80  
 GEL 9 STS @ 23.40 210.60  
 CHLORIDE @  
 ASC @  
Pto-seal 68 # @ 2.97 201.96  
 HANDLING 2879 STS @ 2.48 713.95  
 MILBAGE 12.11 tax 80 X 2.60 3148.88  
 TOTAL 7559.99

EQUIPMENT  
 PUMP TRUCK CEMENTER Lakone E. Wentz  
 # 423/281 HELPER Paul Beaver  
 BULK TRUCK DRIVER David Scardino  
 # 347  
 BULK TRUCK DRIVER

REMARKS:  
MIX 50 STS 3810'  
MIX 25 STS 1840'  
MIX 100 STS 1090'  
MIX 40 STS 270'  
MIX 10 STS 40' w/plug  
Plug M.H. - 155 STS  
Plug R.H. - 305 STS  
Thank You

SERVICE  
 DEPTH OF JOB 3810'  
 PUMP TRUCK CHARGE 2600.97  
 EXTRA FOOTAGE @  
 MILEAGE M.H. 80 @ 7.70 616.00  
 MANIFOLD @  
MFLU 80 @ 4.40 352.00  
 TOTAL 3568.97

CHARGE TO: Carmen Schmidt  
 STREET  
 CITY STATE ZIP

PLUG & FLOAT EQUIPMENT  
wooden plug @ 107.64  
 @  
 @  
 @  
 @  
 TOTAL 107.64

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 11,236.10  
 DISCOUNT 2,247.22 IF PAID IN 30 DAYS  
8,988.88 Net.

PRINTED NAME Rodney Farr  
 SIGNATURE Rodney Farr