



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

KANSAS CORPORATION COMMISSION 1214635
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

TICKET NUMBER **46599**

LOCATION **Oakley, K.**

FOREMAN **Dawn**

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
7/1/14	2199	Hicks 2-11	11	25	32	Finney	
CUSTOMER Chesapeake		Garden City		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS		25-3/8		731	Cory		
CITY		15-3/4		530	Steven		
STATE		3/4 S					
ZIP CODE		1/4 Fin					

JOB TYPE **OHP** HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT **4 1/2, 10.5**
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER **Perfs 2591, 2545**
 SLURRY WEIGHT **13** SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: **Safety meeting Rig up on Well Head mix 100 SKs 60/40 4% Gel 1/4 Flo Seal + 300# Hulls Displace 13 1/2 bbl water pressured up to 500# Release PSI unhook from Head Log hole ~~then tubing~~ mix 190 SKs To Surface Shut in Shut Perfs 910'**

Rig Down

AFE #803192

Thanks Dawn + Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405A	1	PUMP CHARGE	\$ 875.00	\$ 875.00
5406	70	MILEAGE	\$ 5.25	\$ 367.50
5407A	8.17	Tone Mileage Delivery	\$ 1.75	\$ 1000.82
1131	290 SKs	60/40 Poz mix	\$ 15.86	\$ 4599.40
118B	998 #	Bentonite	\$.27	\$ 269.46
1107	73 #	Flo Seal	\$ 2.97	\$ 216.81
1105	300 #	Cotton Seed Hulls	\$.58	\$ 174.00
			Sub Total	\$ 7502.99
			Less 10%	\$ 750.29
			Sub Total	\$ 6752.70
			SALES TAX	
			ESTIMATED TOTAL	

AVIN 3737
 AUTHORIZATION **Dennis Irish CAR** TITLE **Production Foreman** DATE **July 1 - 2014**

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