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

KANSAS CORPORATION COMMISSION

OIL & GAS CONSERVATION DIVISION

1219961

March 2009 Type or Print on this Form Form must be Signed All blanks must be Filled

Form CP-4

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:	API No. 15
Name:	Spot Description:
Address 1:	Sec Twp 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:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #: SWD Permit #: ENHR Permit #: Gas Storage Permit #: Gas Storage Permit #: No 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. T.D.	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced:
Depth to Top: Bottom:T.D Depth to Top: Bottom:T.D	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: ()	State: Zip:		
Name of Party Responsible for Plugging	Fees:		
State of	County,	, SS.	
	(Print Name)		or or Operator on above-described well,
haing first duly sugars an asthe source The	t I have knowledge of the facto at	stamanta, and matters barain contained, and the l	an of the choice described well is as filed and

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

Form	CP4 - Well Plugging Record
Operator	Abercrombie Energy, LLC
Well Name	SODEN 1
Doc ID	1219961

Producing Formations

Formation	Тор	Bottom	Total Depth
Severy Sand	2940	2944	
L-KC	3518	3522	
L-KC	3579	3583	
L-KC	3616	3624	
L-KC	3642	3646	
Simpson	3860	3866	
Simpson	3883	3886	



PO Box 93999 Southlake, TX 76092

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

Bill To: Abercrombie Energy, LLC

5510 Oil Center RD South Great Bend, KS 67530



INVOICE

Invoice Number: 144731 Invoice Date: Jul 30, 2014 Page: 1

Federal Tax I.D.#: 20-8651475

RECEIVED

AUG 1 3 2014

Abe			55460	Net 30 E		/S
Job Loc	CAPACITY W. FORLY MARKING 10		Camp Location	S	ervice Date	Due Date
KS1-	09		Russell	J	ul 30, 2014	8/29/14
Quantity	ltem		Description		Unit Price	Amount
1.00	WELLNAME	Soder				ann am 1979 a bhaig mgagaga an 1940. An said
100.00		1	A Common	1	17.90	1,790.0
	CEMENT MATE				0.99	198.0
	CEMENT SERVI		÷		2.48	421.6
	CEMENT SERVI	1			2.75	549.3
	CEMENT SERVI	· ·	•		2,600.47	2,600.4
25.00	CEMENT SERVI	Pump	Truck Mileage		7.70	192.50
25.00	CEMENT SERVI	Light '	Vehicle Mileage		4.40	110.00
2.00	CEMENT SERVI	Waitir	ng on Location		440.00	880.00
1.00	CEMENT SUPEI	Tony	Pfannenstjel VENDOR NUMBER			
1.00	UPERATOR AS	l Danni	y Sinner		ann an starte a Lann, bann, garffen, e a s	
1.00	OPERATOR AS	Tracy		······································		
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			a a chuisea	ANCENT		
			1354050	1.00 - 2004 - 4		
				·	and a second	
			<u>SODEN</u>			
			SPOT PLUG			
			APPROVAL 55			
			VERIFIED ACCURACY			
			Subtotal			6,741.88
	E NET, PAYABLE OWING DATE OF		Sales Tax			482.04
INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF			Total Invoice Amount			7,223.92
		-	Payment/Credit Applied		1,22,3.82	
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ONI Y IE PAID	ON OR BEFORE	1				
01127117710						

SCJ 8-11-14

055460 ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D.# 20-5975804

REMITTO P.O. BOX 31 RUSSELL, KANSAS 67665

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SERVICE POINT:

KOOPEEP KANONO OLOOO					<u> </u>	<u>) 143(/</u>
DATE 7. 30.14 SEC TWB 3 RANGE 13W	CA	LLED OUT	ON LOCATIO		B START	JOB FINISH
LEASE Solum WELL# / LOCATION	\leq	John			UNTEX J	STATE
OLD OR NEW (Circle one) \mathcal{N} \mathcal{O} =	: <4	D adv	100th	-1-	, e.	
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CONTRACTOR ATIS She		OWNER				
TYPE OF JOB OPDE PLUG PORTS) HOLE SIZETD		CEMENT				
CASING SIZE Z DEPTH		AMOUNT ORD	ered	1.	195K	com
TUBING SIZE 218 DEPTH 3400)	<u> </u>		Dio 1	Inlk_	· · ·
DRILL PIPE DEPTH TOOL DEPTH						
PRES. MAX MINIMUM		COMMON	toost.			\$1790.00
MEAS, LINE SHOE JOINT		POZMIX				
CEMENT LEFT IN CSG.	<u> </u>	GEL) 	
DISPLACEMENT 1 241-10,		ASC			2	
EQUIPMENT) 0	
()	<u></u> ħ	ANO IST	J2 a		 	\$ 198.00
PUMPTRUCK CEMENTER 1044 1284	apsial				<u>) </u>	
# 415 HELPER JANAS		=	nates	<u>an</u> (a halla	1988,00
# 410 DRIVER Tracy J.			<u>Al</u>		0 <u>298.</u> 20	<u> </u>
BULK TRUCK		<u> </u>			@	······································
# DRIVER		HANDLING	1094		0 2:13	<u>5:42,60</u>
		MILEAGE	<u>deva</u>	1m	2.15	0.0
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						340
- A- A		DEPTH OF JOI PUMP TRUCK				\$2.60.47
Je Ceneros On Log1		EXTRA FOOT			@	
		MILEAGE	leavi	25	@ <u>_7.1</u>	\$ 12.50
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		2x Ho	willy w	Rif-	@ 440.V	0 \$ 8 80.00
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	nb	<u></u>	<u></u>			
			<u> </u>	···	e	
					@ @	
To: Allied Oil & Gas Services, LLC.	waant				@	
You are hereby requested to rent cementing equips and furnish cementer and helper(s) to assist owner	ment				@	
contractor to do work as is listed. The above work	k was		\square			- (
done to satisfaction and supervision of owner age	nt or				TOPA	τ <u>σ</u>
contractor. I have read and understand the "GENH	ERAL	SALES TAX (lf Any)	<u> </u>		<u> </u>
TERMS AND CONDITIONS" listed on the revers	se side.	TOTAL CHAR		6.7	41.52	
			4 1 <u>11</u>	178	15%	AND IN 20 DAVE
PRINTED NAME TASON Schulter		DISCOUNT	- 1011		·H-H/	AD IN 50 DATS
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SIGNATURE JONON Adam			4 ¹			
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	0	11-11			•	
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Post Wall File

INVOICE

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PO Box : Southlak	93999 æ, TX 76092	PEOEN/ED	Invoice Numb	oer: 144897	
	,	RECEIVED	invoice Date:	Aug 1, 2014	
Voice:	(817) 546-7282	AUG 2 5 2014	Page:	1	
Fax:	(817) 246-3361	/ RECEIVED V	\		
Bill To:		WICHITA ( AUG 19 2014	)		
5510 O	ombie Energy, LLC il Center RD South Bend, KS 67530	GREAT BEND	/		
1	•	]			

C	ustomer ID Aber	Field Ticket #	an an an an an the second second second states and a second second second second second second second second s	nt Terms	an Brings (a) Geographics (a)
Jó	b Location	63678 Camp Location	Net 3 Service Date	0 Days	Date
and a second	KS1-03	Great Bend	Aug 1, 2014	The rest of the property of the second	Date 1/14
Quantity	Item	Description	·····	Unit Price	Amount
1,000.00 160.00 170.00	WELL NAME CEMENT MATERIALS CEMENT MATERIALS CEMENT SERVICE CEMENT SERVICE	5 60/40 4% Gel Blend Cubic Feet Charge		0.50 18.92 2.48	500.0 3,027.2 421.6
1.00 25.00 25.00	CEMENT SERVICE CEMENT SERVICE CEMENT SERVICE CEMENT SUPERVISE	Ton Mileage Charge Old Hole Plug Pump Truck Mileage Light Vehicle Mileage DR Kevin Eddy		2.75 1,512.25 7.70 4.40	507.3 1,512.2 192.5 110.0
1.00	OPERATOR ASSIST	Kevin Weighous VENDOR NUMBLER   VORCER ALTORNER MORECHER   VORCER ALTORNER ALTOR   VORCER ALTOR ALTOR   ALTOR ALTOR			
	S ARE NET, PAYABL				6,270.90
INVOICE THEREAF	TER. IF ACCOUNT IS TAKE DISCOUNT O	Total Invoice Amount			448.37 6,719.27
\$	940.64	TOTAL			6,719.2
	PAID ON OR BEFORE				-940.4

-440.44 5778.43

525 8-19-14

# ALLIED OIL & GAS SERVICES, LLC 063678

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			Fed	eral Tax	I.D. # 20-8651475			
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547			7 E99.				@ @	
JLK TRUCK 599	DRIVER	14-1-1	N We	anhar c			@	• <u></u>
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