



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

KANSAS CORPORATION COMMISSION 1239301
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



Sold To:			Ship To:			Ticket	Date	Time
						Plant	Operator	Order
Customer	Quote	Job-Item	Purchase Order	Sub-Purchase Order	Check	Status	Tax Area	
Truck	Type	Zone	Load	Daily Truck Total				

APAC KANSAS INC, SHEARS DIVISION, HAYS READY MIX, 60157649
 READY MIX (785)625-3216, BRANCH OFFICE (785)625-3459

R P Nixon Operations Inc I-70@RIGA GO SOUTH TO SRD 57649 01/23/2015 10:03 A
 207 W 12th St 2MI WEST TO 360TH&1.5MI
 SOUTH EAST SIDE.

Hays, KS 67601-3898 05052 DRC Use

204162 NORBERT LEASE#1 TX KSTRECO

650612 CON 2 12.00 LEGAL GROSS 66,000

PRODUCT	DESCRIPTION	UNIT	GROSS/1b	TARE/1b	NET/1b	NET/CYT	UNIT PRICE	AMOUNT
311060	6.5 SACK STRAIGHT SAND	CY				2.00		
	Load: 1 CY Shift 2.00 To-Date 2.00 Price List Haul Code IX							
901180	HAUL CHARGE	MLS				20.00		
	Load: 1 MLS Shift 20.00 To-Date 20.00 Price List Haul Code IX							
998250	ENERGY SURCHARGE	EA				1.00		
	Load: 1 EA Shift 1.00 To-Date 1.00 Price List Haul Code							

Rowe

STRETCH

C.P.W.

Received By

Driver

APAC Kansas, Inc.
 Shears Division
 PO Box 1605
 Hutchinson, KS 67504-1605

01/30/2015



www.apac-ksmo.com

Phone: 620-662-3307

R P NIXON OPERATIONS INC
 207 W 12TH ST
 HAYS, KS 67601-3898

Customer Number	Invoice Date	Invoice Number	Customer Job #1	Receivable Type
204162	01/24/15	8001448905	NORBERT LEASE:	22
Customer PO		Plant		
		05052	Readymix - Hays Plant	
Ship to	I-70@RIGA GO SOUTH TO SRD			

Page 1 of 1

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	\$262.16	\$0.00	2.00	\$20.05	\$282.21

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax Code	Tax	Amount
01/23/15	57649	311060	6.5 SACK STRAIGHT SAND	CY	2.00	91.08	KSTRECO	13.93	196.09
01/23/15	57649	901180	HAUL CHARGE	MLS	20.00	4.00	KSTRECO	6.12	86.12
01/23/15	57649	998250	ENERGY SURCHARGE	EA	1.00	0.00	KSTRECO	0.00	0.00

Invoice Taxing Authority Summary:

KS State Tax
 KS Trego County

16.12
 3.93

fill cut off casing with cement

R P NIXON OPERATIONS INC
 207 W 12TH ST
 HAYS, KS 67601-3898

Invoice Number	Invoice Date	Customer Number	Invoice Amount
8001448905	01/24/15	204162	\$282.21



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:
 APAC Kansas, Inc.
 Shears Division
 PO Box 1605
 Hutchinson, KS 67504-1605

Please tear off and return this remittan ce coupon with your payment so it can be applied correctly.



PO Box 93999
Southlake, TX 76092

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

Bill To:

R. P. Nixon Oper., Inc.
207 W. 12th
Hays, KS 67601

01/28/2015

Invoice Number: 148190
Invoice Date: Jan 15, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms
Nixon	55620	Net 30-Days
Job Location	Camp Location	Service Date
KS2-03	Russell	Jan 15, 2015
Due Date	2/14/15	

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Norbert #1	18.92	5,770.60
305.00	CEMENT MATERIALS	60/40/4% Gel Blend	0.50	700.00
1,400.00	CEMENT MATERIALS	Gel	0.50	700.00
113.00	CEMENT MATERIALS	Flo Seal	2.97	335.61
200.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	198.00
450.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,116.00
580.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,596.38
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
60.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	462.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	CEMENT SUPERVISOR	Tony Frannestiel		
1.00	EQUIPMENT OPERATOR	Danny Sinner		
1.00	OPERATOR ASSISTANT	Benjamin Griffin		

Subtotal	11,560.59
Sales Tax	884.39
Total Invoice Amount	12,444.98
Payment/Credit Applied	
TOTAL	12,444.98

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

\$ 4,393.02

ONLY IF PAID ON OR BEFORE
Feb 14, 2015

ALLIED OIL & GAS SERVICES, LLC

055620 Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell

DATE	SEC	RANGE	CALL OUT	ON LOCATION	JOB START	JOB FINISH	STATE	COUNTY	LOCATION	WELL #	LEASE	OLD OR NEW (Circle one)
1-15-15	14	21			3:30 pm	3:30 pm	KS	Logan	EXIT 170	1	Logan	OLD

CONTRACTOR: Express Well TYPE OF JOB: PTA

HOLE SIZE: 5 1/2 T.D. DEPTH: 5 1/2 CASING SIZE: 5 1/2 DEPTH: 3900 DRILL PIPE DEPTH: 3900 TOOL DEPTH: 3900

PRES. MAX. DEPTH: 3900 MINIMUM DEPTH: 3900

MEAS. LINE DEPTH: 3900 SHOE JOINT DEPTH: 3900

CEMENT LEFT IN CSG. DEPTH: 3900

PERFS. DEPTH: 3900

DISPLACEMENT DEPTH: 3900

EQUIPMENT DEPTH: 3900

PUMP TRUCK CEMENTER: Donny S HELPER: Donny S

BULK TRUCK DRIVER: Donny S

BULK TRUCK DRIVER: Donny S

REMARKS: PT = 3900' TO 755' + 1950' #200' HOLE
PT = 1750' @ 800' - cement to surface
See Company Job Log
33' 5" up off a 25'
PT = 85' top off a 55' @ 300'

CHARGE TO: J.P. Nixon

STREET: _____

CITY: _____ STATE: _____ ZIP: _____

KCC - Martin Mills on location

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 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.

PRINTED NAME: Duane Ahterberg

SIGNATURE: Duane Ahterberg

TOTAL CHARGES \$ 11560.59

DISCOUNT \$ 393.02 IF PAID IN 30 DAYS

SALES TAX (If Any) _____

TOTAL 11167.57 #9996

DEPTH OF JOB	3700'
PUMP TRUCK CHARGE	\$ 1250.00
EXTRA FOOTAGE	\$ 462.00
MILEAGE - Heavy	\$ 77.00
MILEAGE - Light	\$ 44.00
MANIFOLD	\$ 132.00
TOTALS	\$ 1844.00
TOTALS	\$ 456.38

HANDLING	\$ 116.00
MILEAGE	\$ 1596.38
TOTAL	\$ 1712.38

WATER	\$ 198.00
WATER	\$ 198.00
WATER	\$ 198.00
WATER	\$ 198.00

COMMON	\$ 5170.61
POZMIX	\$ 335.61
GEL	\$ 335.61
CHLORIDE	\$ 335.61
ASC	\$ 335.61

CEMENT	\$ 1700.00
AMOUNT ORDERED	\$ 1700.00

OWNER	\$ 1700.00
CEMENT	\$ 1700.00
AMOUNT ORDERED	\$ 1700.00

OWNER	\$ 1700.00
CEMENT	\$ 1700.00
AMOUNT ORDERED	\$ 1700.00