



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

KANSAS CORPORATION COMMISSION 1242453
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



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 148061
Invoice Date: Jan 6, 2015
Page: 1

RECEIVED

JAN 20 2015

Federal Tax I.D.#: 20-8651475

Bill To:
McElvain Energy, Inc
1050 17th St., Suite 2500
Denver, CO 80265-2080

McElvain Energy, Inc
Denver Office

Customer ID	Field Ticket #	Payment Terms	
McElv	55596	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Jan 6, 2015	2/5/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Stainaker 9-15 #1		
305.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	5,770.60
77.00	CEMENT MATERIALS	Flo Seal	2.97	228.69
305.00	CEMENT SERVICE	Cubic Feet Charge	2.48	756.40
614.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,688.50
1.00	CEMENT SERVICE	Plug to Abandon	2,558.75	2,558.75
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
90.00	CEMENT MATERIALS	Heavy Vehicle Mileage	7.70	693.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Steven Stelzer		

P/A Cement

Code: 4603

JAN 26 2015

Approved: JMM

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

\$ 3,361.10

ONLY IF PAID ON OR BEFORE
Feb 5, 2015

Subtotal	12,003.94
Sales Tax	918.30
Total Invoice Amount	12,922.24
Payment/Credit Applied	
TOTAL	12,922.24

-3,361.10

⇒ 9561.14

ALLIED OIL & GAS SERVICES, LLC 055596

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

Stainaker 9-15 #1

DATE <i>1-6-15</i>	SEC <i>9</i>	TWP. <i>11</i>	RANGE <i>22</i>	CALLED OUT	ON LOCATION	JOB START <i>2:00 AM</i>	JOB FINISH <i>2:30 AM</i>
LEASE <i>Stainaker</i>	WELL# <i>9-15</i>	LOCATION <i>Ogallah KS 3N2W</i>			COUNTY <i>Trego</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)		<i>2 1/2 N W on N into</i>					

CONTRACTOR *Val 6*
 TYPE OF JOB *PTA*
 HOLE SIZE *7 7/8* T.D. *3920*
 CASING SIZE *8 5/8* DEPTH *301*
 TUBING SIZE DEPTH
 DRILL PIPE *4 1/2* DEPTH *16.6*
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER
 CEMENT
 AMOUNT ORDERED *305 60% 49 gel 1/4 #10*

EQUIPMENT
 PUMP TRUCK CEMENTER *Robert V*
 # *409* HELPER *Nathan D*
 BULK TRUCK
 # *473* DRIVER *Steve S*
 BULK TRUCK
 # DRIVER

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	@		
<i>60% 49 gel 305</i>	@	<i>18.92</i>	<i>5770.60</i>
<i>flou seal 77#</i>	@	<i>2.97</i>	<i>228.69</i>
<i>Material</i>	@		<i>5999.29</i>
<i>Disc</i>	@	<i>1679.80</i>	
HANDLING <i>305</i>	@	<i>2.48</i>	<i>756.40</i>
MILEAGE <i>614</i>	@	<i>2.75</i>	<i>1688.50</i>
		TOTAL	<i>8444.19</i>

REMARKS:

p1 50 sts @ 3830
p2 50 sts @ 1658
p3 100 sts @ 792
p4 50 sts @ 351
p5 10 sts @ 40 with wiper plug
30 sts in Rathole
15 sts in Mouse hole

Thank you!!!

CHARGE TO: *Mc Elvain Energy, Inc*
 STREET
 CITY STATE ZIP

SERVICE

DEPTH OF JOB	<i>3830</i>		
PUMP TRUCK CHARGE	<i>2558.75</i>		
EXTRA FOOTAGE	@		
MILEAGE <i>45 LVMI</i>	@	<i>4.40</i>	<i>198.00</i>
MANIFOLD	@		
<i>90 HVMI</i>	@	<i>7.70</i>	<i>693.00</i>
		TOTAL	<i>5897.75</i>

Disc 1650.50

PLUG & FLOAT EQUIPMENT

<i>8 5/8 Wooden plug</i>	@	<i>110.00</i>	<i>110.00</i>
	@		
	@		
	@		
	@		
<i>Disc 30.80</i>		TOTAL	<i>110.00</i>

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 *12003.94*
 DISCOUNT *3361.10* (28%) IF PAID IN 30 DAYS
net \$ 8642.84

PRINTED NAME *Rodney Gonzalez*
 SIGNATURE *Rodney Gonzalez*