

**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

## 1248135

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 #:				API No. 15	5		
Name:				Spot Desc	cription:		
Address 1:					Sec	Twp S. R	East West
Address 2:					Feet from	North / So	outh Line of Section
City:	State:	Zip: +			Feet from	East / W	est Line of Section
Contact Person:				Footages	Calculated from Near	rest Outside Section (	Corner:
Phone: ( )					NE NW	SE SW	
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Catho	dic	County: _			
Water Supply Well C	Other:	SWD Permit #:		1		Well #	
ENHR Permit #:	Gas Sto	orage Permit #:		Date Well	Completed:		
Is ACO-1 filed? Yes	No If not, is well	I log attached? Yes	No	1		proved on:	
Producing Formation(s): List A		r sheet)		by:		(KCC <b>D</b>	istrict Agent's Name)
Depth to	•	m: T.D		Plugging (	Commenced:		
Depth to	Top: Botto	m: T.D		""			
Depth to	Top: Botto	m:T.D			·		
Show depth and thickness of a		ations.					
Oil, Gas or Water				Record (Surfa	ace, Conductor & Prod		
Formation	Content	Casing	Size		Setting Depth	Pulled Out	
Describe in detail the manner cement or other plugs were us	. 00					ods used in introduci	ng it into the hole. If
Plugging Contractor License #			_ Addres	ss 2:			
City:				_ State:		Zip:	+
Phone: ( )				_			
Name of Party Responsible fo	or Plugging Fees:						
State of	County, _			, ss.			
				Fm	plovee of Operator of	Operator on al	ove-described well

Submitted Electronically

(Print Name)

the same are true and correct, so help me God.

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



USA

6207938186

## REMIT TO

Consolidated Oil Well Services, LLC Dept:970

P.O.Box884 Chanute, KS 66720 620/431-9210,1-800/467-8676 Fax 620/431-0012

P.O.Box 4346 Houston, TX 77210-4346

803407 Invoice Invoice# Page FEB 23 2015 WICHITA 02/16/15 Invoice Date: Terms: C.O.D. ABERCROMBIE ENERGY 5510 OIL CENTER ROAD SOUTH **BROCELMAN #1 GREAT BEND KS 67530** 

Broeckelman

Part No	Description	Quantity	Unit Price	Discount(%)	Total			
5405A	P & A Old Wells	1.000	875.0000	20.000	700.00			
5406	Mileage Charge	5.000	5.2500	20.000	21.00			
5407	Min. Bulk Delivery Charge	1.000	430.0000	20.000	344.00			
1131	60/40 Poz Mix	360.000	15.8600	20.000	4,567.68			
1118B	Premium Gel / Bentonite	1,238.000	0.2700	20.000	267.41			
1107	Flo-Seal	90.000	2.9700	20.000	213.84			
1105	Cottonseed Hulls	400.000	0.5800	20.000	185.60			
			Subtotal		7,874.41			
			Discounte	1,574.88				

Amount Due 8,342.25 If paid after 02/16/15

Tax: Total:

SubTotal After Discount

374.27 6,673.80

6,299.53

CONTRACTOR SER

AMOUNT

1354050 BROEC

CEMENT TO PLUG

AT TOVAL 35 VERIFIED ACCURACY



PO 3270

TICKET NUMBER\_\_

LOCATION Oakley. FOREMAN Kelly Galoc

	hanute, KS 667	~~	LD TICKE		TMENT REP	ORT	,	
	or 800-467-8676			CEMEN		TOWNSHIP	RANGE	COUNTY
DATE	CUSTOMER#	<del> </del>	L NAME & NUN	//BER	SECTION	<del></del>		<del></del>
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	/	<b>N 1 1</b>					TOTAL	16673.80

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.

TITLE Production Foreman DATE 2-16-15

PEAK WIRELINE SERVICES AIN P.O. Box 864 RECE Cheyenne Wells, CO 80810 Mag heyenne wens, C. Phone 719-767-8707 (CA) REMIT TO: 1-16-2015 MAR - 5 2015 Invoice CHARGE TO: \_ ADDRESS LEASE AND WELL NO. FIELD COUNTY /HOMAS STATE KANSAS **NEAREST TOWN** CUSTOMER'S ORDER NO. SEC.\_ \_\_ RANGE ZERO. CASING SIZE \_ \_ WEIGHT\_\_\_\_\_ CUSTOMER'S T.D. PEAK WL SERVICES T.D. \_\_\_\_\_ FLUID LEVEL \_\_\_\_\_ **ENGINEER OPERATOR** PERFORATING TRUCK RENTAL CODE REFERENCE DEPTH CODE DESCRIPTION HOLES FROM TO AMOUNT REFERENCE RUNNO. PREVIOUS INVOICE NO. AMOUNT 123000 **DEPTH OF OPERATIONS CHARGES** CODE PRICE NO. FEET REFERENCE PER FT. AMOUNT SUB TOTAL 1000 *1*3| 00

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH WE HAVE READ AND TO WHICH WE HEREBY AGREE.

PLEASE PAY FROM THIS INVOICE

00

TOTAL

Customer Laven & March

General Terms and Conditions

(1) All accounts are to be paid within the terms fixed by Peak Wireline Services invoices; and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice.

(2) Because of the uncertain conditions existing in a well which are beyond the control of Peak Wireline Services, it is understood by the customer that Peak Wireline Services cannot guarantee the results of their service and will not be held responsible for personal or property damage in the performance of their services.

(3) Should any of Peak Wireline Services instruments be lost or damaged in the performance of the operation requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Peak Wireline Services for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.

(4) It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees and customer hereby certifies that the zones, as shot were approved.

(5) The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Peak Wireline Services is in proper and suilable conditions for the performance of said work.

(6) No employee is authorized to alter the terms or conditions of this agreement.