



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

KANSAS CORPORATION COMMISSION 1258093
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

INVOICE

Pay To:

Bar Drilling, LLC
 1317 105th Road
 Yates Center, KS 66783
 Phone 719-210-8806

DATE: February 9, 2015
INVOICE # 1005

BILL TO:

CK Oil
 411 E. Wilson
 Yates Center, KS 66783

Well/Project Name: Noel Jackson 1-24

Order by:

Date	DESCRIPTION	Item/Hrs.	RATE	AMOUNT
2/9/2015	Pump Charge	2.00	300.00	\$ 600.00
2/9/2015	Portland Cement 30 Sacks (Used out of inventory)	30.00	10.00	300.00
2/9/2015	Portland Cement 60 Sacks (Customer Supplied Cleavers Inv. #902396)	60.00	0.00	
2/9/2015	Gel-3	3.00	35.00	105.00
Description of Work:				
	Ran drill pipe in and washed down to TD of 1068'. Mixed and pumped gel down drill pipe. Pumped cement through drill pipe at TD and placed a 100' plug. Pulled pipe up to the Kansas City formation. Pumped cement through drill pipe and placed a 75' plug at the base of the Kansas City. Pulled pipe up to 250' and pumped and circulated cement through the drill pipe from 250' to surface. Pulled drill pipe out and topped off well with cement. A total of 90 sacks of portland cement was used to plug this well.			
TOTAL				\$ 1,005.00

Pd
2/25/15

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 Farm & Ranch Supplies
 Structural Steel Products
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CLEAVER FARM & HOME

A Division of Cleaver Farm Supply, Inc.
 2103 S. SANTA FE
 CHANUTE, KS 66720
 (620)431-6070

RETURN POLICY - within 30 days only -
 merchandise must be in saleable
 condition and accompanied by invoice.

No refunds on Special Order non-stock
 items

Account due 10th of month
 following purchase. 1 1/2%
 interest per month added for an
 annual percentage rate of 18%.

SOLD TO
 ANDY KING
 1317 105TH ROAD

SHIP TO
 ANDY KING
 1317 105TH ROAD

YATES CENTER, KS 66783
 620-625-3679

YATES CENTER, KS 66783
 620-625-3679



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMNM	INVOICE #	INVOICE DATE	
101079		NET 10TH	1341652	02/09/15	JMP	902396	02/09/15	
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT		
60	0	60	EA	CEMENT STANDARD TYPE 1 94LB MONARCH STD PALLET ?	9.500	570.00		
2	0	2	EA	PALLET BLOCKS & QUIK-CRETE PALLET	18.000	36.00		
30		30		<i>Used 30 bags of portland cement out of ^{Bar Drilling} inventory</i> <hr/> <i>90 sacks total</i>				
February 9, 2015 09:58:38 MIKE PETERS					0 / 1		MERCHANDISE	606.00
***** * INVOICE * *****			SHIP VIA	FILLED BY	CHK'D BY	DRIVER	OTHER	0.00
10			PAGE 1 OF 1			TAX 8.400%	47.88	
							FREIGHT	0.00
							TOTAL	653.88