

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

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

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

N 1265018

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													
									Contact Person:				Footages Calculated from Nearest Outside Section Corner: NE NW SE SW				
									Phone: ()								
									Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathodi	ic	County:				
									Water Supply Well	Other:	SWD Permit #:		Lease Name: Well #:				
ENHR Permit #:	Gas Sto	orage Permit #:	— I ,	Date Well Completed:													
Is ACO-1 filed? Yes	No If not, is wel	I log attached? Yes		The plugging proposal was approved on: (Date)													
Producing Formation(s): List	All (If needed attach another	r sheet)		by:		(KCC District Agent's Name)											
Depth to	o Top: Botto	m: T.D	,	Pluaaina (Commenced:												
Depth to	·	m: T.D	— I ,														
Depth to	o Top: Botto	m:T.D		00 0	•												
Show depth and thickness of		ations.															
Oil, Gas or Wate	r Records		Casing Re	tion)													
Formation	Content	Casing	Size		Setting Depth	Pulled Out											
		ed, indicating where the mud same depth placed from (bot				Is used in introducing it into the hole. If											
Plugging Contractor License #:																	
Address 1:			Address 2:														
				State:		Zip: +											
Phone: ()																	
Name of Party Responsible for	or Plugging Fees:																
State of	County, _			, SS.													
	(Drint Nome)			Em	ployee of Operator or	Operator on above-described well,											

Submitted Electronically

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

Date: <u>09-02-2015</u> G.C.	Ticket Number: 116-001246					
CUSTOMER INFORMATION						
Customer Name: ENICOLOR ENISPAY RESOURCES LITERATE Address:						
Contact:						
Mail Gus My Ests Phone: Fox:						
Canada Sici.						
ISIGNATURE HEREINIS AGGEMUNGELOR IDERMS A certify (that the say that the book popular of the say that the say the say the say that the say that the say that the say that the say the say that the say that the say that the say that the say the	ND (GOND) WONE PRINTED DONNE (ALERS SIDD)					
DESCRIPTION	AMOUNT					
MAST TRAILER						
PUNTURATED 2 HOLOS !	N 5.5" CASING					
A7 250'						
	975.00					
	113 - Lowel p.c. d. scart - 7730					
	57757					
•						

PRICES SHOWN ARE ESTIMATES AND SUBJECT TO CHANGE BY ACCOUNTING DEPARTMENT DISCOUNTS DO NOT APPLY TO CHECKS RETURNED INSUFFICIENT FUNDS



REMIT TO: P.O. BOX 160 • SKIATOOK, OK 74070 • (918) 396-3331• FAX (918) 396-3393

810 E 7TH PO Box 92 EUREKA, KS 67045 (620) 583-5561



Cement or Acid Field Report
Ticket No. 2543
Foreman Ass Miles
Camp Europa Ms

	1 Out 10 #	I 200	e & Well Number		Section	Township	Range	County	State
Date	Cust. ID #			_				Sunne	KS
9-17-1	5 1102	Stalnore	/ Kuchles #	2	Unit #	Driv	ver	Unit#	Driver
Customer				Safety Meeting	102	C)hci		<u> </u>	
En	Endeavor Energy Resources			200	112		1 11.		
Mailing Address				CB					
ρ.	0. Box 40	<u> </u>	r	<i>*</i>					
City		State	Zip Code	1					
	elaware	OK	74027	<u> </u>	<u> </u>			031	_1.
oh Type	27.A	Hole De	oth		Slurry Vol		Tul	bing	3
lob Type Hole Depth Hole Size				Slurry Vol Tubing 2 3/g 1					
	& Wt		eft in Casing		Water Gal/SK	·	01	ner	
	4	Dienlac	ament PSI		Bump Plug to			M	
nspiaceme	nt	Displac	-0.	4 14 ()		<i></i>	10	2160 2	Lunad
ρυσ	30/03:		280' 171 1) off w/	ant Tu					
Code	Qty or Units	Description	of Product or Se					Price	Total
C105.2	1	Pump Charge						0.00	650.00
(10)	O	Mileage						3.95	NC
Tr. 1. 32									
C203	255 445	60/40 00	nir const				12	2.25	3251.23
	775#	490 901						.70	175.00
C206	0/3	120 301							
CIARB	10.96	too milea	se built tok					.35	1183.68
									
l									
								661	5259.93
						7%	Sa	es Tax	<u> </u>
		44 1. Ge	CYCS T	/	N,			Total	5628.13

I agree to the payment terms and conditions of services provided on the back of this job ticket. Any amendments to payment terms must be in writing on the front of this job ticket or in the Customer's records at ELITE's office.