



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

KANSAS CORPORATION COMMISSION 1319323
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



CONSOLIDATED
Well Services, LLC

6917 / 6817

TICKET NUMBER 50319

LOCATION Ottawa KS

FOREMAN Fred Maden

PO Box 884, Chanute, KS 66720
820-431-9210 or 800-457-8678

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-26-16	1564	Holmes # C-36	SW 26	22	21	LN
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
B G-S Inc			712	Fred Mad		
MAILING ADDRESS			495	Mac Mac		
3939 Ellis Rd.			369	Mik Mac		
CITY	STATE	ZIP CODE	558	Ala Mad		
Rantoul	KS	66079				

JOB TYPE Ballhead Plug HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH 550' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING Full
 DISPLACEMENT N/A DISPLACEMENT PSI _____ MIX PSI _____ RATE 2 BPM

REMARKS: Hold Safety Meeting. Establish injection rate into well.
Squeeze 40 SKS cement into wall of 5" Cottonwood holes.
Pressure to 1200 PSI. Shut in well casing.

Ballow Well Service

Fred Maden

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	975	1010.00
CE0002	-	MILEAGE	N/C	
CE002K	<u>1/2 Minimum</u>	<u>Top Miles Delivery</u>	588	110.00
WE0503	<u>1 hr</u>	<u>90 BBL Vac Truck</u>	369	100.00
		<u>Sub Total</u>	<u>1710.00</u>	
		<u>less 65%</u>	<u>1111.50</u>	<u>548.50</u>
10370 <u>CC5000</u>	<u>40 SKS</u>	<u>Av. Blend 2" Cement</u>	<u>54.00</u>	
<u>CC5865</u>	<u>20#</u>	<u> Bentonite gel</u>	<u>60.00</u>	
<u>CC6080</u>	<u>5#</u>	<u>Cottonwood holes</u>	<u>2.00</u>	
		<u>Sub total</u>	<u>602.00</u>	
		<u>less 65%</u>	<u>392.02</u>	<u>211.08</u>
		<u>6.5</u>	SALES TAX	<u>13.72</u>
			ESTIMATED TOTAL	<u>823.30</u>

Rev 3737

AUTHORIZATION _____ TITLE _____ DATE (2352.00)

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