

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

KANSAS CORPORATION COMMISSION 1329644  
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



# QUALITY WELL SERVICE, INC.

Federal Tax I.D. # 481187368

6593

Home Office 324 Simpson St., Pratt, KS 67124

Office 620-727-3410  
Fax 620-672-3663

Rich's Cell 620-727-3409  
Brady's Cell 620-727-6964

Date	12 29 16	Sec.	16	Twp.	33	Range	04	County	Sumner	State	KS	On Location	Finish	
Lease	Allen	Well No.	1 0Wwo		Location									
Contractor					Owner BK metals									
Type Job	Plug					To Quality Well Service, Inc.								
Hole Size					You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.									
Csg.	4 1/2	T.D.				Charge To								
Tbg. Size					Depth 750'									
Tool					Street									
Cement Left in Csg.					City State									
Meas Line					Shoe Joint									
				Displace				The above was done to satisfaction and supervision of owner agent or contractor.						
				EQUIPMENT				Cement Amount Ordered 130 sx class A + 2%cc						
Pumptrk	8	No.	David F		Common									
Bulktrk	9	No.	David B		Poz. Mix									
Bulktrk		No.			Gel.									
Pickup		No.			Calcium									
				JOB SERVICES & REMARKS				Hulls						
				Rat Hole				Salt						
				Mouse Hole				Flowseal						
				Centralizers				Kol-Seal						
				Baskets				Mud CLR 48						
				D/V or Port Collar				CFL-117 or CD110 CAF 38						
				Mix 25sx cement, Mix 55sx w/sand				Sand						
				addl, stage Repress w/ 25sx, stage				Handling						
				Repress w/ 15sx, stage Repress w/				Mileage						
				10sx, wash up Repress to 350',				FLOAT EQUIPMENT						
				CHUTE				Guide Shoe						
								Centralizer						
								Baskets						
								AFU Inserts						
								Float Shoe						
								Latch Down						
								Pumptrk Charge						
								Mileage						
								Tax						
								Discount						
								Total Charge						
X Signature														





Service Order No.  
**1374**

40210 Runway Blvd. • Pratt, Kansas 67124 • 620-388-5676 Date 12/28/2014

Company <u>BK Metals</u>		Client Order# <u>OW</u>	
Billing Address	City	State	Zip
Lease & Well # <u>Allen #1</u>	Field Name		Legal Description (coordinates)
County <u>Sumner</u>	State <u>Kansas</u>	Casing Size <u>4 1/2</u>	Casing Weight
Fluid Level (surface) <u>150</u>	Reading from	Customer T.D.	Excel Wireline T.D. <u>1974</u>
Engineer <u>W. Schmeidler</u>	Operator <u>T. Dipman</u>	Operator	Unit# <u>02</u>

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<u>Sonic Cement Bond Log</u>	<u>1974</u>	<u>Min</u>	<u>0</u>	<u>1974</u>	<u>1200.00</u>
	<u>Logging Charge</u>	<u>1824</u>	<u>.30</u>	<u>1974</u>	<u>150</u>	<u>547.20</u>
	<u>1 x 4 sps</u>	<u>4</u>		<u>750</u>	<u>751</u>	<u>1100.00</u>
	<u>Service Charge</u>					<u>950.00</u>
	<u>Must Trailer</u>					<u>500.00</u>

Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree.

Customer \_\_\_\_\_

- General Terms and Conditions**
- (1) All accounts are to be paid within the terms fixed by Excel Wireline 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. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.
  - (2) Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood by the customer that Excel Wireline cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
  - (3) Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Excel Wireline for the value of the items which cannot be recovered or for 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 to be done by Excel Wireline is in proper and suitable condition for the performance of said work.
  - (6) No employee is authorized to alter the terms or conditions of this agreement.

SUBTOTAL	<u>4297.20</u>
DISCOUNT	
SUBTOTAL	<u>1800.00</u>
TAX	
NET TOTAL	<u>1800.00</u>





Service Order No.  
1160

40210 Runaway Blvd. • Pratt, Kansas 67124 • 620-388-5676 Date 7/21/2016

Company <u>BK Metals, Inc.</u>			Client Order# <u>02</u>		
Billing Address <u>475 N West Road</u>		City <u>Wellington</u>	State <u>KS</u>	Zip <u>67152</u>	
Lease & Well # <u>Allen #1</u>			Field Name		Legal Description (coordinates)
County <u>Sumner</u>	State <u>Kansas</u>		Casing Size <u>4 1/2</u>	Casing Weight	
Fluid Level (surface) <u>860'</u>		Reading from	Customer T.D.	Excel Wireline T.D.	
Engineer <u>N. Schneider</u>	Operator <u>T. Dorman</u>		Operator	Unit# <u>02</u>	

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<u>4 1/2 Bridge Plug</u>					<u>800.00</u>
	<u>Setting Charge @ 20SD 725</u>		<u>Min</u>	<u>0</u>	<u>2025</u>	<u>1000.00</u>
	<u>Dump Boiler w/ cement</u>			<u>0</u>	<u>225</u>	<u>600.00</u>
	<u>Service Charge</u>					<u>900.00</u>

Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree.

Customer \_\_\_\_\_

**General Terms and Conditions**

- (1) All accounts are to be paid within the terms fixed by Excel Wireline 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. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.
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OPI Print Shop

SUBTOTAL	<u>3350.00</u>
DISCOUNT	
SUBTOTAL	<u>1620.00</u>
TAX	
NET TOTAL	