

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

KANSAS CORPORATION COMMISSION 1358857
 OIL & GAS CONSERVATION DIVISION
WELL PLUGGING RECORD
 K.A.R. 82-3-117

Form CP-4
 March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

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.

 (Print Name) Employee of Operator or Operator on above-described well,

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

Elite Cementing & Acidizing of KS, LLC
 810 E 7th, PO Box 92
 Eureka, KS 67045



Date	Invoice #
6/15/2017	3389

Bill To	
Trimble & Maclaskey Oil LLC PO Box 171 Gridley, KS 66852	
Customer ID#	1000

Job Date	6/15/2017
Lease Information	
Olinger #5M	
County	Coffey
Foreman	KM

Item	Description	Qty	Terms	Net 15
			Rate	Amount
C105	Cement Pump-Plug (old well)-1st well	1	750.00	750.00T
C107T	Pump Truck Mileage-taxable	30	3.95	118.50T
C203	Pozmix Cement 60/40	120	12.75	1,530.00T
C206	Gel Bentonite	415	0.20	83.00T
C206	Gel Bentonite	400	0.20	80.00T
C214	Cottonseed Hulls	40	0.45	18.00T
C108AT	Ton Mileage (min. charge)-taxable	1	345.00	345.00T
C113T	80 Bbl Vac Truck	4	85.00	340.00T
C224	City Water	3,000	0.01	30.00T
D101	Discount on Services		-77.68	-77.68T
D102	Discount on Materials		-87.05	-87.05T

We appreciate your business!

Phone #	Fax #	E-mail
620-583-5561	620-583-5524	rene@elitecementing.com

Send payment to:
 Elite Cementing & Acidizing of KS, LLC
 PO Box 92
 Eureka, KS 67045

Subtotal	\$3,129.77
Sales Tax (6.5%)	\$203.44
Total	\$3,333.21
Payments/Credits	\$0.00
Balance Due	\$3,333.21

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



Cement or Acid Field Report
 Ticket No. **3389**
 Foreman Kevin McCoy
 Camp EUREKA

API # 15-031-19096-00-00

Date	Cust. ID #	Lease & Well Number	Section	Township	Range	County	State	
6-15-17	1000	OLINGERA #5M	14	23S	13E	Coffey	Ks	
Customer <u>Trimble & MacLuskey OIL LLC</u>			Safety Meeting Km RL JH SM		Unit #	Driver	Unit #	Driver
Mailing Address <u>P.O. Box 171</u>					102	<u>Rick L.</u>		
City <u>Gridley</u>					110	<u>JASON H.</u>		
State <u>Ks</u>					145	<u>Steve M.</u>		
Zip Code <u>66852</u>								

Job Type P.T.A. old well Hole Depth _____ Slurry Vol. _____ Tubing 2 3/8"
 Casing Depth _____ Hole Size _____ Slurry Wt. _____ Drill Pipe _____
 Casing Size & Wt. 4 1/2 Cement Left in Casing _____ Water Gal/SK _____ Other _____
 Displacement _____ Displacement PSI _____ Bump Plug to _____ BPM _____

Remarks: SAFETY Meeting: RAN 2 3/8 Tubing Spot Cement Plugs AS Following in 4 1/2 casing.

15 SKS @ 1802'
Gel SPACER
15 SKS @ 864'
Gel SPACER
90 SKS FROM 250' to SURFACE (INSIDE & OUT OF 4 1/2)

Note: 4 1/2 PERFORATED @ 850' & 250' FOR PLUGGING PROCEDURES.

Code	Qty or Units	Description of Product or Services	Unit Price	Total
C 105	1	Pump Charge	750.00	750.00
C 107	30	Mileage	3.95	118.50
C 203	120 SKS	60/40 Pozmix Cement	12.75	1530.00
C 206	415 #	Gel 4%	.20 #	83.00
C 206	400 #	Gel SPACER	.20 #	80.00
C 214	40 #	HULLS	.45 #	18.00
C 108	5.16 Tons	Ton Mileage	M/C	345.00
C 113	4 HRS	80 BBL VAC TRUCK	85.00	340.00
C 224	3000 GALS	CITY WATER	10.00/1000	30.00
<u>THANK YOU</u> <u>M</u>			Sub Total	3294.50
			Less 5%	175.43
			Sales Tax	214.14
			6.5%	
Authorization <u>Witnessed By BRIAN</u> Title _____			Total	3333.21

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.



Invoice

Invoice #61833

Invoice Date: 06/08/2017

P.O. DRAWER H
CHANUTE, KS 66720

(620) 431-9308

Bill To:

TRIMBLE & MACLASKEY OIL, LLC
P.O. BOX 171
GRIDLEY, KANSAS 66852

Date	Description	Hours/Qty	Amount
6/7/2017	OLINGER 'A' #5-M COFFEY COUNTY, KANSAS PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 850' 2 SHOTS AT 250'		500.00
6/7/2017	PHIL-BIRK #10 WOODSON COUNTY, KANSAS PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 450' 2 SHOTS AT 250'		500.00
6/7/2017	SCHNEIDER 'A' #9 GREENWOOD COUNTY, KANSAS PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 850' 2 SHOTS AT 250'		500.00

RECEIVED
JUN 15 2017

THANK YOU. WE APPRECIATE YOUR BUSINESS!!

Total \$1,500.00

Balance Due \$1,500.00

TERMS: All invoices are due in full 30 days after invoice date. A FINANCE CHARGE of 1-3/4% (21% per annum) will be assessed after 30 days.