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

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1369076

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
Name:	Spot Description:
Address 1:	Sec Twp S. R East West
Address 2:	Feet from North / South Line of Section
City: State: Zip: +	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #:	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced: Plugging Completed:
Depth to Top: Bottom:T.D	

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.

	ТО	7		MAIN OFFICE	
	QES Pressure Dept: P.O.Boy Houston,TX 7	970 < 4346		620/431-9210	P.O.Box884 hanute,KS 66720 0,1-800/467-8676 fax 620/431-0012
Invoice			Invoice#	8110	
Invoice Date: 08/18/17		erms: Net 30		Page	1
CHIZUM OIL LLC P.O. BOX 178 SAPULPA OK 74067 USA 316-253-9696			de 1-36		
Part No Descriptio	======================================	Quantity	Unit Price Di		Total
CE0471 Cement P (Coalbed/I	ump Charge 301' - 500' Methane)	1.000	1,150.0000	30.000	805.00
•	t Mileage Charge - Heavy	40.000	7.1500	30.000	200.20
12211 + 2024 - 222 - 22	elivery Charge	488.800	1.7500	30.000	598.78
CC5871 Surface Bl	lend II, 2% Gel/3% CaCl	260.000	23.0000	30.000	4,186.00
			S	ubtotal	8,271.40
			Discounted A	Amount	2,481.42
			SubTotal After D	iscount	5,789.98
			Amount Due	e 8,794.65 lf p	aid after 09/17/17
				Tax:	366.28
				Total: ========	6,156.26 =======

0		8820/8710				TICKET NUM	BER 53	579
	FS			00208	710	LOCATION	Oakle	y KS
	$L \sim$	2		•		FOREMAN	Jerry	y 1053
PRESS	URE PUMPING	:L	D TICKE	T & TREA	TMENT REP		in the di	M
20-431-9210 or	800-467-8676			CEMEN		Invol	ie#811	
DATE	CUSTOMER #	WELL	NAME & NUM	BER	SECTION	TOWNSHIP	RANGE	COUNTY
8-15-17	C88	Gentry	under 1=	36	36	75	370	Sherman
CUSTOMER	01	Ch I				- 474		調整的なな行う
MAILING ADDRESS	Chizum	10:1		Browston Nto S	TRUCK#	DRIVER	TRUCK #	DRIVER
	5	316-9	90-6248	IWNS	131	Coryp.		
POBOX Z	8 Mit	to Lyons		Winto	479	Jeth O	8336	
Sphip		TE OK	79067					
Andove		77	6100		200	1		18 23#
	2/41	LE SIZE	1214	HOLE DEPTH	344	CASING SIZE &		8 23#
CASING DEPTH	1110		1.911	_TUBING			OTHER	201
SLURRY WEIGHT_	001/11/	JRRY VOL	1124	WATER gal/s	sk	CEMENT LEFT in	CASING	0.
DISPLACEMENT_	01	PLACEMENT		MIX PSI		RATE		10-1
REMARKS:	ty meet:	y rig	tup on	Qua	circular	e casing	mixa	Ostes
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ACCOUNT							1	
CODE	QUANITY or U	INITS	DE	SCRIPTION of	SERVICES or PR	RODUCT	UNIT PRICE	TOTAL
CE04714	t	F	PUMP CHARG	E			1150.00	1150.00
CECCOZ	40		MILEAGE				7,15	286.00
CE0710	12.2	2	ton m	leave d	elivery		1.75	855.40
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CC5871	260.	skr	Surfa	cbland 1	I KOM So	2)	23,00	5980.00
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					•		Sallabol	8271.40
							-369	2481.42
							1111	
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	and all the second second							<u> </u>
								<u>+</u>
			-				SALES TAX	2629
Ravin 3737	01						ESTIMATED	500.00
/	A	1		0 /			TOTAL	656.24
AUTHORIZTION	A A	in		TITLE Joh	e		DATE 815	74 =

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.

TERMS

In consideration of the prices to be charged for Consolidated Oil Well Services, LLC (COWS) services, equipment and products and for the performance of services and supplying of materials, Customer agrees to the following terms and conditions.

Terms. Cash in advance unless satisfactory credit is established. On credit sales, invoices are payable within 30 days of the invoice date. On all invoices not paid within 30 days, Customer agrees to pay COWS interest at the rate of 18% per annum or the maximum rate allowed by law, whichever is higher. In the event COWS retains an attorney to pursue collection of any account, Customer agrees to pay all collection costs and attorney's fees incurred by COWS.

Any applicable federal, state or local sales, use occupation, consumer's or emergency taxes shall be added to the quoted price. All process license fees required to be paid to others will be added to the scheduled prices.

All COWS' prices are subject to change without notice.

SERVICE CONDITIONS

Customer warrants that the well is in proper condition to receive the services, equipment, products and materials to be supplied by COWS. The Customer shall at all time have complete care, custody, and control of the well, the drilling and production equipment at the well, and the premises about the well. A responsible representative of the Customer shall be present to specify depths, pressures, or materials used for any service which is to be performed.

(a) COWS shall not be responsible for any claim, cause of action or demand (hereinafter referred to as a 'claim') for damage to property, or injury to or death of employees and representatives, of Customer or the well owner (if different from Customer), unless such damage, injury or death is caused by the willful misconduct or gross negligence of COWS, including but not limited to sub-surface damage and surface damage arising from sub-surface damage.

(b) Unless a claim is the result of the sole willful misconduct or gross negligence of COWS, Customer shall be responsible for and indemnify and hold COWS harmless from any claim for: (1) reservoir loss or damage, or property damage resulting from sub-surface pressure, losing control of the well and/or a well blowout; (2) damages as a result of a subsurface trespass, or an action in the nature thereof, arising from a service operation performed by COWS; (3) injury to or death of persons, other than employees of COWS, or damage to property (including, but not limited to, injury to the well), or any damages whatsoever, irrespective of cause, growing out of or in any way connected with the use of radioactive material in the well hole; and (4) well damage or reservoir damage caused by (i) loss of circulation, cement invasion, cement misplacement, pumping cement or cement plugs on wells with loss of circulation, including the failure to displace plug to proper depth, (ii) subsurface pressure and resulting failure to complete pumping of cement or cement plug, including dehydration of cement slurry or flashing, plugged float shoe, annulus bridging or plugging, or (iii) down hole tools being lost or left in the well, or becoming stuck in the well for any reason and by any cause. COWS may furnish down hole tools and may supply supervision for the running and placement of such tools but will not be liable for any damage, loss or result caused by the use of such tools.

Furthermore, Customer will be responsible for the cost to replace such tools if they are lost or left in the well.

(c) COWS makes no guarantee of the effectiveness of any COWS' products, supplies or materials, or the results of any COWS' treatment or services.

(d) Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, COWS is unable to guarantee the accuracy of any chart interpretation, research analysis, job recommendation or other data furnished by COWS. COWS' personnel will use their best efforts in gathering such information and their best judgement in interpreting it, but Customer agrees that COWS shall not be responsible for any damage arising from the use of such information except where due to COWS' gross negligence or willful misconduct in the preparation or furnishing of it.

(e) COWS may buy and re-sell to Customer down hole equipment, including but not limited to float equipment, DV tools, port collars, type A & B packers, and Customer agrees that COWS is not an agent or dealer for the companies who manufacture such items, and further agrees that Customer shall be solely responsible for and indemnify COWS against anyclaim with regard to the effectiveness, malfunction of, or functionality of such items.

WARRANTIES - LIMITATION OF LIABILITY

COWS warrants title to the products, supplies and materials, and that the same are free from defects in workmanship and materials. THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, NOR ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE. WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. COWS's liability and Customer's exclusive remedy in any claim (whether in contract, tort, breach of warranty or otherwise,) arising out of the sale or use of any COWS' products, supplies, materials or services is expressly limited to. the replacement of such products, supplies, materials or services or their return to COWS or, at COWS' option, an allowance to Customer of credit for the cost of such items.

Customer waives and releases all claims against COWS for any special, incidental, indirect, consequential or punitive damages.

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		REI	MIT TO			MAIN OFFICE
		De P.O.E	re Pumping LLC pt:970 3ox 4346 X 77210-4346		620/431-921	P.O.Box884 Chanute,KS 66720 0,1-800/467-8676 Fax 620/431-0012
Invoice				Invoice#	811	
Invoice Date:	08/21/17		Terms: Net 30		Page	1
CHIZUM OIL LLC P.O. BOX 178 SAPULPA OK 7 USA 316-253-9696			Gertri	ude 1-36		
Part No	Description		Quantity	Unit Price	Discount(%)	Total
CE0471	Cement Pump Cha (Coalbed/Methane		1.000	1,900.0000	30.000	1,330.00
CE0002	Equipment Mileag	f	40.000	7.1500	30.000	200.20
CE0710	Cement Delivery C	Charge	498.800	1.7500	30.000	611.03
CC5829	Lite-Weight Blend	V (60:40:4)	290.000	16.0000	30.000	3,248.00
CC6075	Celloflake		73.000	3.0000	30.000	153.30
CP8228	8 5/8" Wooden Plu	g	1.000	165.0000	30.000	115.50
					Subtotal	8,082.90
				Discounte	ed Amount	2,424.87
				SubTotal Afte	r Discount	5,658.03
				Amount E	0ue 8,522.50 lf p	oaid after 09/20/17
					Tax:	307.72
					Total:	5,965.75

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PRESS	URE PUMP	ING

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0000	8724
/	8721

TICKE	NUMBER_	53597
LOCAT	TION O	akly KS
FORE	MAN Je	my y
ORT	Invoice	#811019

TU DUX	004,	cnar	nute,	KS	66720
620-431	-9210	or	800-4	467-	8676

FIELD TICKET & TREATMENT REPORT

CEMENT

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DATE	CUSTOMER #	WELL	NAME & NUM	BER	SECTION	TOWNSHIP	RANGE	COUNTY
8-19-17	C 88	Gentru	the 1-3	16	36	7s	370	Sherman
CUSTOMER	01	0.1		Breusto				
	Chizy	mUI		Nto S	TRUCK #	DRIVER	TRUCK #	DRIVER
MALING ADDRE	ESS			IU,N	731	CorvD		
P.O. BOX	178			Junto	460	Setto		
CITY		STATE 2	IP CODE	1				
Spul	m	STATE Z	74067					
JOB TYPE	her	HOLE SIZE	7/8	HOLE DEPTH	27.56	CASING SIZE & W	EIGHT	
CASING DEPTH	0	DRILL PIPE	412	TUBING			OTHER	
SLURRY WEIGH	T/3.8	SLURRY VOL_/	42	WATER gal/s	k	CEMENT LEFT In	CASING	
DISPLACEMENT		DISPLACEMENT	PSI	MIX PSI	-	RATE		
REMARKS:	ofty mee	ting a vig	upon	WZI	149 95	ordered a	· 76 291	osts
60/404	Earl Yout	il sail	1	1	0			<u> </u>
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10	00 sksC	17001						
3	Oske	400						
/	OSKE	40'						
30	SSKS-RH	·				Thank	K yoy	
						1 book	SCAL	

ACCOUNT CODE	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0471	1	PUMP CHARGE	1900.00	1900.00
CEOCO2	40	MILEAGE	7.15	286.00
CE0710	12,47	ton mileage delivery	1.75	872.90
	A	/		
Cc5829	290 sks	likeland V. (10/40 48)	1600	4640.0
CC 6075 CP 8228	73, #	flosel	3.00	219.00
CP 8228		35/9 wooden plag	16500	165.00
				000 4
			546040/	8082,90
			-30%	2424.87
			Subtota/	56.58.03
	and a second			
			SALES TAX	20772
Revin 3737	\bigcirc		ESTIMATED	594575
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