KOLAR Document ID: 1381524

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

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 #:			APIN	No. 15				
Name:								
Address 1:				Sec				
				Feet fron				
City:	State	:		Feet fron				
Contact Person:			Foota	Footages Calculated from Nearest Outside Section Corner:				
Phone: ()				NE NW	SE SW			
Water Supply Well	Other:	ell OG D&A Ca SWD Permit #: as Storage Permit #: is well log attached? Yes	Lease Date	e Name:	Well #: (Date)			
Producing Formation(s):	List All (If needed attach a	another sheet)	by:		(KCC District Agent's Name)			
De	epth to Top:	Bottom: T.D	Pluge	ring Commenced:				
De	epth to Top:	Bottom: T.D		, ,				
De	epth to Top:	Bottom:T.D		,g • •p. • . • . • . • . • . • . • .				
	ss of all water, oil and gas	s formations.						
	Water Records			(Surface, Conductor & Prod				
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
		plugged, indicating where the cter of same depth placed from	•		ods used in introducing it into the hole. If			
Plugging Contractor Lice	ense #:		Name:					
Address 1:			Address 2:					
City:			State:	:				
Name of Party Responsi	ible for Plugging Fees:							
State of	Co	unty,	, , SS.					
				Employee of Operator of	r Operator on above-described well,			
	(Print Na			=mpio, so oi operator o	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.

Call Sheet



Service Line:

Cementing

Yard Call:

Job Code:

Plug & Abandon

RTS Date:

of Zone of Total

Client Name:

1 of 1

District:

Liberal, KS

Zone:

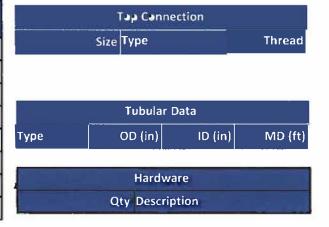
MERIT ENERGY COMPANY

Month Year:

Client Information					
Client:	20001275				
AFE/PO #:	55299				
Client Rep On Loc:	9				
Phone #:	8				
Order Placed By:	146)				
Phone #:	- 42				
Proposed Job Amount:	\$4,675.73				
Job Information					
Job #:	235				
Proposal #:	QUO-00831-Q2C0N6				
Order Taken By:	Lenny Baeza				
Order Date:	10/25/2017				
Salesman:	Kevin Aldridge				
Tech Writer:	Kevin Aldridge				
Job Status:	Not Started				

Well Information				
API #:	15-067-21842			
Field Name:				
Formation:				
Rig Name:				
Rig Phone:				
Drilling Contractor:	Duke #9			
Country / Parish:				
State:	KS			
Latitude:	37.4477673			
Longitude:	-101.5114104			
Township:	30S			
Section:	7			
Range:	38W			

Job Parameters				
Hole Size:	7.88			
Cement Depth:				
Total Estd.Disp.Vol:				
Water Resource:				
Hole Depth:	1,610.00			
Mud Density:				
Mud Type:				
Est. BHCT:	0.00			



Call Sheet



MATERIALS

Material	Description	QTY Unit
L100317	CEMENT, FLY ASH (POZZOLAN)	72.0000 SK
L100019	CEMENT, CLASS A	108.0000 SK
L100120	EXTENDER, BENTONITE	620.0000 LB

ASSIGNMENT DETAILS

Employee

Day Night	Person	Job Function	Yard Date	Comments		
Day	Victor Corona-Marta	•		,		
Day	Jaime Torres					
Day	Alejandro Ayala					

Equipment

	Day Night	Yard Date	Equipment	Equipment No Comments
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FIELD TICKET

Client

MERIT ENERGY COMPANY

Well

LBSLU 104

Job Description

Plug & Abandon

Date

October 25, 2017



Field Ticket # FT-00281-B2H3D30202-03545

MATERIALS

Product Code	Description	UOM	Quantity	List Price	Gross Amount	Disc (%)	Net Amount
L100019	CEMENT, CLASS A	SK	138.0000	\$43.34	\$5,980.92	62.00	\$2,272.75
L100317	CEMENT, FLY ASH (POZZOLAN)	SK	80.0000	\$25.68	\$2,054.40	62.00	\$780.67
L100120	EXTENDER, BENTONITE	LB	688.0000	\$2.08	\$1,431.04	62.00	\$543.80
		Pi	roduct Materia	al Subtotal:	\$9,466.36		\$3,597.22

SERVICES

Product Code	Description	иом	Quantity	List Price	Gross Amount	Disc (%)	Net Amount
S-100004	Cement Crew Mobilization- Demobilizaton Fee	EA	1.00	\$10,880.00	\$10,880.000	90.00	\$1,088.000
S-100001	Mileage - vehicle heavy weight	MI	50.00	\$18.96	\$948.000	90.00	\$94.800
S-100002	Mileage - vehicle light weight	MI	50.00	\$10.72	\$536.000	90.00	\$53.600
S-100049	Cement pump charge, 1,001-2,000 feet/ 301-600 m	4/HR	1.00	\$4,680.00	\$4,680.000	90.00	\$468.000
			Serv	ice Subtotal:	\$17,044.00		\$1,704.40

FIELD TICKET

Client

MERIT ENERGY COMPANY

Well

LBSLU 104

Job Description

Plug & Abandon

Date

October 25, 2017



Field Ticket # FT-00281-B2H3D30202-03545

FIELD ESTIMATES

TOTAL GROSS AMOUNT

\$26,510.360

TOTAL % DISC

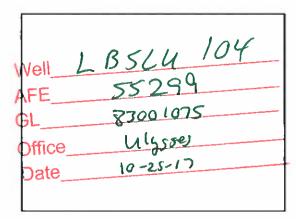
76.000

TOTAL NET AMOUNT

\$5,301.617

Arrive Location

Client Rep.



Service Order

I authorize work to begin per service instructions in accordance with the terms and conditions printed on the following pages of this form and represent that I have authority to accept and sign this order.

Service receipt

I certify that the materials and services listed were received and all services performed in a workmanlike manner.

BJ REPRESENTATIVE

CLIENT AUTHORIZED AGENT

Rodney Gonzales

Victor Corona-Marta

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