KOLAR Document ID: 1413740

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 #:				API No.	. 15					
Name:					Spot Description:					
						wp S. R East West				
					Feet from					
City: State: Zip: +					Feet from					
Contact Person:					Footages Calculated from Nearest Outside Section Corner:					
Phone: ()					NE NW	SE SW				
Water Supply Well ENHR Permit #:	Other: Ga	II OG D&A Cat SWD Permit #: as Storage Permit #: swell log attached? Yes	County: Lease Name: Well #: Date Well Completed: (Date) The plugging proposal was approved on: (Date)							
Producing Formation(s): List	— All <i>(If needed attach a</i> i	nother sheet)		•		(KCC District Agent's Name)				
Depth to	о Тор:	Bottom: T.D								
Depth to	o Top:	Bottom: T.D		Plugging Commenced: Plugging Completed:						
Depth to	о Тор:	Bottom: T.D		riuggiii	ig Completed					
Show depth and thickness of	all water, oil and gas	formations.								
Oil, Gas or Wate	r Records		Casing F	ng Record (Surface, Conductor & Production)						
Formation	Content	Casing	Size		Setting Depth	Pulled Out				
		plugged, indicating where the iter of same depth placed from		•		ods used in introducing it into the hole. If				
Plugging Contractor License #: Name:										
Address 1:			Address	2:						
City:				State: _		Zip:+				
Phone: ()										
Name of Party Responsible for	or Plugging Fees:									
State of	Cou	inty,		, SS.						
				6	Employee of Operator or	Operator on above-described well,				
	(Print Na	me)								

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.

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

Authorization by

Brian Mocksky



Ticket No. 3948

Foreman Rick Led Cord

Camp Eureko Ks

OSCOONT Sales Tax

Total

HYZ"	15-207-	19405						L				
Date			Leas	e & Well Number		Section	То	wnship	Range	C	ounty	State
6-7-1	8 1000	Phi	1 80	(x # 2		5	2	24	146	Wax	dson	Ks
Customer					Safety	Unit #			ver	Unit #		Driver
	comble &	- Maclas	My (1)	1) 216	Meeting 2 L			Dove				
Mailing Add	iress				06	115		Jasa	> M.			
-	D.O. Box	/'))			Ja							
City		State		Zip Code								
	oridlay	1/2	5	66852								
Job Type .	P.T.A	duel)	Hole Dep	oth		Slurry Vol				Tubing	" Lyd	(1)
Casing De	pth		Hole Siz	ze		Slurry Wt.	14	14		Drill Pipe		
Casing Siz	e & Wt. 312	insid 4'5	Cement L	eft in Casing		Water Gal/Sh	(7	0.0		Other		
				ement PSI		Bump Plug to				BPM		
Remarks.	Janery	meccing	- K)	g up to 1".	rydrill	12/1/991	20	rdes_	as 0011	ows:		
				15 SNS @	Dun	1						
	e wall			15 343 C) -						
							1			1		
				40 SHS @ 2	eso to	Sultace (LAS	side to	at of	31/2")		
				gel-spaces	hotes	ma alas						
				James		as progr						
				Thank	You"							
Code	Qty or Uni			of Product or Serv	rices				Uni	it Price		Total
C105.2			p Charge						5	00.00	50	0.00
C107	0	Milea	ige 29	duell of 2						3.95		10
												/
(203	705×5	60141	Pazra	o cemat					1	2.25	20	12,50
C206	240*									. 20		8.00
												V.00
C108A	3,01.	ton	leose	bulk trok						10	34	5.00
									1	1	7	1.00
C206	150#	301-4	xices							20	3	6.00
		30				***************************************			1			U.U.
									1			
									1			

_ Title _

Invoice



Invoice #62108

Invoice Date: 05/142018

P.O. DRAWER H CHANUTE, KS 66720

(620) 431-9308

Bill To:

TRIMBLE & MACLASKEY OIL, LLC BOX 171 GRIDLEY, KANSAS 66852

Date	Description	Hours/Qty	Amount
	PHIL BIRK #2 WOODSON COUNTY, KANSAS		
5/9/2018	PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 450' 2 SHOTS AT 250'		500.00
	PHIL BIRK #4 WOODSON COUNTY, KANSAS		
5/9/2018	PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 450' 2 SHOTS AT 250'		500.00
	F. JONES #13 WOODSON COUNTY, KANSAS		
5/9/2018	ATTEMPTED SERVICE CHARGE		325.00
4			
	MA: 2018		
		Total	\$1,325.00
		Balance Due	\$1,325.00

