KOLAR Document ID: 1456171

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 #:	I API No.	15 -				
Name:						
Address 1:	'	•	Twp S. R East West			
Address 2:		Feet from				
City:	+	Feet from East / West Line of Section Footages Calculated from Nearest Outside Section Corner:				
Contact Person:	Footage					
Phone: ()		□ NE □ NW	SE SW			
Type of Well: (Check one) Oil Well Gas Well OG D&A Water Supply Well Other: SWD Permit #: ENHR Permit #: Gas Storage Permit #: s ACO-1 filed? Yes No If not, is well log attached? Yeroducing Formation(s): List All (If needed attach another sheet) Depth to Top: Bottom: T.D.	Lease N Date We The plug by:	lame:ell Completed: gging proposal was app	Well #: (Date) (KCC District Agent's Name)			
Depth to Top: Bottom: T.D.						
Depth to Top: Bottom:T.D.		g Completed				
Show depth and thickness of all water, oil and gas formations.						
Oil, Gas or Water Records	Casing Record (Su	sing 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 to the cement or other plugs were used, state the character of same depth placed from the	·		ods used in introducing it into the hole. If			
Plugging Contractor License #:	Name:					
Address 1:	Address 2:					
City:	State:					
Phone: ()						
Name of Party Responsible for Plugging Fees:						
State of County,						

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.

Speedy Well Service LLC

402 W. Elm Sedan, KS 67361

Invoice

Date	Invoice #	
3/23/2019	2301	

A L
1

Ship To	
H.	
*	

P.O. Number	Terms	Rep	Ship	Via	F.	О.В.		Project
	Due on receip	t	3/23/2019					
Quantity	Item Code		Descript	ion		Price Ea	ich	Amount
55 C 3 G 90 C	EMENT EL EMENT EL EMENT	Roebuck #2 12 sacks, gell space Roebuck #3 13	600ft 5 sacks, 800ft 5 cers /5 - 049 - 880ft 5 sacks, 800ft 5 cers /5 - 049 - 810ft 5 sacks, 800ft 5 cers /5 - 049 -	sacks, 500ft to sur- - 22543 sacks, 500ft to sur- - 22570 sacks, 500ft to sur-	face 80		0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00
6 interest on any p	past due bills					Total		USD 0.0