

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 #: _____
 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.
 _____ Employee of Operator or Operator on above-described well,
 (Print Name)

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



QUALITY OILWELL CEMENTING, INC.
 PO Box 32 - 740 WEST WICHITA AVE, RUSSELL KS 67665
 PHONE: 785-324-1041 FAX: 785-483-1087
 EMAIL: cementing@ruraltel.net

Date: 9/9/2018
 Invoice # 943

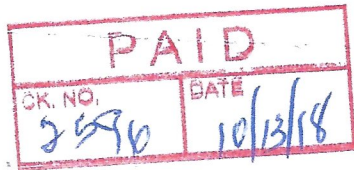
P.O.#:
 Due Date: 10/9/2018
 Division: Russell

Invoice



Contact:
 Royal World Energy
 Address/Job Location:

PO BOX 1820
 Dodge City ks 67801



Reference:
 ALPERS 2 SEC 4-23-12

Description of Work:
 PLUG JOB

VEN. NO. QUALI WELL # 18505-01
 ACCT. # 71890 AMT. 3857.71
 ACCT. # _____ AMT. _____
 ACCT. # _____ AMT. _____
 ACCT. # _____ AMT. _____

Services / Items Included:

	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 641.27	Yes				
Common-Class A	126	\$ 1,865.59	Yes				
POZ Mix-Standard	84	\$ 422.63	Yes				
Calcium Chloride	7	\$ 281.75	Yes				
Bulk Truck Matl-Material Service Charge	217	\$ 155.97	Yes				
Pump Truck Mileage-Job to Nearest Camp	42	\$ 135.84	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	42	\$ 105.66	Yes				
Flo Seal	50	\$ 71.88	Yes				

Invoice Terms:

Net 30

	SubTotal:	\$	3,680.58
	Discount Available <u>ONLY</u> if Invoice is Paid & Received within listed terms of invoice:	\$	(92.01)
<hr/>			
	SubTotal for Taxable Items:	\$	3,588.56
	SubTotal for Non-Taxable Items:	\$	-
<hr/>			
	Total:	\$	3,588.57
	Tax:	\$	269.14
	Amount Due:	\$	3,857.71
	Applied Payments:		
	Balance Due:	\$	3,857.71

7.50% Stafford County Sales Tax

Thank You For Your Business!

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
 ©2008-2013 Straker Investments, LLC. All rights reserved.

QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 943

Date	9-9-18	Sec.	4	Twp.	23	Range	12	County	Stafford	State	Ks	On Location		Finish	5:00 AM
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Lease Alpers Location Hudson East side to 50 rd, 15, 1/2 E

Well No. 2 Owner S/Intro

Contractor Southwind #1 To Quality Oilwell Cementing, Inc.
You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.

Type Job Plug Charge To Royal Energy

Hole Size 7 7/8" T.D. 3800' Street _____

Csg. _____ Depth _____ City _____ State _____

Tbg. Size 4 1/2" D.P. Depth 3717' The above was done to satisfaction and supervision of owner agent or contractor.

Tool _____ Depth _____ Cement Amount Ordered 210 60/40 4% Gel 1/4# Flowseal

Cement Left in Csg. _____ Shoe Joint _____

Meas Line _____ Displace H2O/mud

EQUIPMENT

Pumptrk	16	No.	Cementor	David	Common	126
			Helper		Poz. Mix	84
Bulktrk	15	No.	Driver	Jack	Gel.	7
			Driver		Calcium	
Bulktrk	p.u.	No.	Driver	Rick		
			Driver			

JOB SERVICES & REMARKS

Remarks: 3717' - 50SX Hulls _____

Rat Hole 661' - 50SX Salt _____

Mouse Hole 378' - 40SX Flowseal 50#

Centralizers 60' - 20SX Kol-Seal _____

Baskets Rathole w/ 30SX Mud CLR 48 _____

D/V or Port Collar Mousehole w/ 20SX CFL-117 or CD110 CAF 38 _____

Cement did Circulate Sand _____

Handling 217 Handling _____

Mileage _____ Mileage _____

FLOAT EQUIPMENT

Guide Shoe _____

Centralizer _____

Baskets _____

AFU Inserts _____

Float Shoe _____

Latch Down _____

Pumptrk Charge Plug Tax _____

Mileage 42 Discount _____

X Signature [Signature]

Total Charge _____

Paul's Oilfield Service, Inc.

P.O. Box 1773
Great Bend, KS 67530

Invoice

DATE	INVOICE #
9/20/2018	94642

BILL TO
Royal Energy, Inc. P.O. Box 1820 Dodge City, KS 67801

POSTED	
CHK. NO.	DATE
	10/13/18

PAID	
CHK. NO.	DATE
2594	10/13/18

DESCRIPTION	RATE	QUANTITY	TERMS
			AMOUNT
PRAEGER: Pull water / oil out of cellar at well, pump into gun barrel, approx. 12 bbls. Vacuum Truck - Tim	88.00	2.5	220.00T
VEN. NO. <u>PAYES</u>	WELL # <u>18505-01</u>		
ACCT. # <u>71210</u>	AMT. <u>\$236.50</u>		
ACCT. # _____	AMT. _____		
ACCT. # _____	AMT. _____		
ACCT. # _____	AMT. _____		

Thank you for your business.	Subtotal	\$220.00
	Sales Tax (7.5%)	\$16.50
	Total	\$236.50
	Payments/Credits	\$0.00
	Balance Due	\$236.50