KOLAR Document ID: 1564311

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 #	ŧ		1	API No. 1	5							
Name:				Spot Description:								
Address 1:				Sec Twp S. R East Wes								
					Feet from							
City:	State	Zip:+ -			Feet from							
Contact Person:				Footages	Calculated from Near	rest Outside Section Corner:						
Phone: ()					NE NW	SE SW						
Water Supply Well	Other: G	SWD Permit #: as Storage Permit #: is well log attached? Yes		County: Well #: Date Well Completed: The plugging proposal was approved on: (Date,								
• ,	: List All (If needed attach a	•		by:		(KCC District Agent's Name)						
	epth to Top:	Bottom: T.D		Plugging (Commenced:							
	epth to Top:	Bottom: T.D		Plugging (Completed:							
Do	epth to Top:	Bottom:T.D										
Show depth and thickne	ess of all water, oil and gas	formations.										
Oil, Gas or	Water Records		Casing Re	ecord (Surf	ace, Conductor & Prod	luction)						
Formation	Content	Casing	Size		Setting Depth	Pulled Out						
		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:		Zip:+						
Phone: ()												
Name of Party Respons	sible for Plugging Fees:											
State of	Co	unty,		, SS.								
				Em	nployee of Operator or	r Operator on above-described well,						
	(Print Na				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							

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.



CHA	CHARGE TO:	
	CORE DI CO	
ADD	ADDRESS	
i		
	CITY CTATE ZID CODE	

TICKET 35693

COSTOMER ACCEPTANCE	CHICADAMED ACCEPTANCE	DATE SIGNED TIME SIGNED	MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.	but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.	LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,	583	58	328-4	275	290	3753	PRICE SECONDARY REFERENCE/ REFERENCE PART NUMBER	REFERRAL LOCATION INVOICE INSTRUCTIONS	3. WELL TYPE] #임	Services, Inc.
COSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The		□ A.M. 785-79				2 Drays	2 Service	2 60/40 p	1 Cotton S	1 D-Air	MILEAGE TEX	ACCOUNTING DES	HUCTIONS	WELL CATEGORY	CTNO. LEASE Pywell	CITY, STATE, ZIP CODE
The customer hereby acknowledges receipt of the materials and services listed on this ticket.		-		SWIFT SERVICES, INC. WE UNDERSTOOD AND MED VIEWS? OUR SERVICE WITHOUT DELAY?	REMIT PAYMENT TO: OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	Age J	Charac Con	202mx 40/ gcl	Sees Hulls	arge - Lik	# 111	DESCRIPTION	70	JOB PURPOSE SHIPPED	ISH	
pt of the materials and services listed	CUSTOMER DID NOT WISH TO RESPOND	ARE YOU SATISFIED WITH OUR SERVICE? VES NO	JOB LOB	AND 9 OUT DELAY?	SURVEY AGREE UNDECIDED DISAGREE NT PERFORMED AKDOWN?	1634 TM	\$2 8X	265 sx		3 62	30 Mi	QTY. UM QTY. UM		WELL PERMIT NO.	СПҮ	
on this ticket.	10 01.40	TOTAL ///01/3/	66, Het sound	100 100 missel	PAGE TOTAL LAIL FO	75 1552 30	85 832 50	11 00 2915 00	35 00 245 00	121	00 00 00 00 00 00 00 00 00 00 00 00 00	UNIT AMOUNT		ORDER NO. WELL LOCATION	DATE 4.2 OWNER	PAGE OF

SWIFT, OPERATOR DAVID LINGTON

APPROVAL

Thank You!

JOB LÖG	G				SWIF	T Seri	rices. Inc.	DATE PAGE NO.					
CUSTOME	R	^	WELL NO.		LEASE	11	JOB TYFE	I TICKET NO.					
Govze			The second liverage of the second	DUMPO	PRESSI	vell	PTA	35693					
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS T C	TUBING	CASING	DESCRIPTION OF OP	ERATION AND MATERIALS					
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							UN TOCASTON						
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		5	5				pump 100 Sx	CONT W/ 230 * NOTE					
			3		1700		Disp						
		-											
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Perf-Tech

Wireline Services, Inc. P.O. Box 87 HAYS, KS 67601-0087 (785) 623-3969

Job Ticket

DATE March 4 Jan

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										TAX			
							PLEASE	PAY FRO	SIHT MC	S INVOICE			
							TOTAL					1	

General Terms and Conditions

- All accounts are to be paid within the terms fixed by Perf-Tech invoices; and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice.

 Because of the uncertain conditions existing in a well which are beyond the control of Perf-Tech, it is understood by the customer that Perf-Tech, cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.

 Should any of Perf-Tech, instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Perf-Tech, for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.

 It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees and customer hereby certifies that the zones, as shot were approved.

 The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Perf-Tech is in proper and suitable conditions for the performance of said work.

 No employee is authorized to alter the terms or conditions of this agreement. (1)
- (2)
- (3)
- (4) (5)
- (6)

Customer _____