

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

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



AJ'S
 well
 SERVICE

Cement or Acid Field Report
 Ticket No. **6150**
 Foreman Kevin McCoy
 Camp EUREKA

Date	Cust. ID #	Lease & Well Number	Section	Township	Range	County	State
1-7-22	1069	FARthing # 2	26	21S	10E	Lyon	Ks
Customer			Unit #	Driver		Unit #	Driver
BLACK STAR 231 Corp.			104	SHANNON F.			
Mailing Address			110	BROKER W.			
1600 Genessee Ste 814			145	Steve M.			
Livestock Exchange Bldg.							
City	State	Zip Code					
KANSAS CITY	Ks	64102					

Job Type P.T.A. old well Hole Depth 2670' Slurry Vol. _____ Tubing 2 7/8" Eue
 Casing Depth 2668.71 Hole Size _____ Slurry Wt. _____ Drill Pipe _____
 Casing Size & Wt. 5 1/2 17" Cement Left in Casing _____ Water Gal/SK _____ Other _____
 Displacement _____ Displacement PSI _____ Bump Plug to _____ BPM _____

Remarks: Safety Meeting: Rig up to 2 7/8" Tubing. Spot Cement Plugs As Following.
25 SKS @ 2464'
15 SKS @ 1190'
15 SKS 150' to SURFACE

Code	Qty or Units	Description of Product or Services	Unit Price	Total
C 105	1	Pump Charge	785.00	785.00
C 107	35	Mileage	4.20	147.00
C 203	55 SKS	60/40 Pozmix Cement	14.75	811.25
C 205	100 #	CaCl2 2%	.67 #	69.00
C 206	100 #	Gel 2%	.28 #	28.00
C 208	110 #	PhenoSeal 2 #/sk	1.45 #	159.50
C 108 A	2.36 TONS	Ton Mileage	M/C	365.00
C 113	4 HRS	80 BBL VAC TRUCK	90.00	360.00
C 224	3300 GALS	City water	11.00/1000	36.30
			Sub Total	2761.05
			Less 5%	148.41
			Sales Tax	207.08
			7.5%	

THANK YOU
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Authorization witnessed By Jim Pryor Title _____ Total 2819.72
KCC Agent Rodney Breeze

I agree to the payment terms and conditions of services provided on the back of this job ticket. Any amendments to payment terms must be in writing on the front of this job ticket or in the Customer's records at ELITE's office.