

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

**RECEIVED**  
**KANSAS CORPORATION COMMISSION**  
**OIL & GAS CONSERVATION DIVISION**  
**WELL PLUGGING RECORD**  
 K.A.R. 82-3-117

**DEC 22 2006**

**CONSERVATION DIVISION**  
**WICHITA, KS**

Form CP-4  
 December 2003  
 Type or Print on this Form  
 Form must be Signed  
 All blanks must be Filled

Lease Operator: Chesapeake Operating, Inc.  
 Address: P.O., Box 18496, Oklahoma City, OK 73154-0496  
 Phone: (405) 879-9379 Operator License #: 32334  
 Type of Well: GAS Docket #: \_\_\_\_\_  
 (Oil, Gas D&A, SWD, ENHR, Water Supply Well, Cathodic, Other) (If SWD or ENHR)  
 The plugging proposal was approved on: 11/15/06 (Date)  
 by: Barry Metz Jim Holland PK Per CP 213 (KCC District Agent's Name)  
 Is ACO-1 filed?  Yes  No If not, is well log attached?  Yes  No  
 Producing Formation(s): List All (If needed attach another sheet)  
CHESTER Depth to Top: 5354' Bottom: 5390' T.D. 5550'  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_

API Number: 15 - 081-20953 -00 -00  
 Lease Name: MLP Bruno  
 Well Number: 2-34  
 Spot Location (QQQQ): \_\_\_\_\_ - C - SW - NE  
1980 Feet from  North /  South Section Line  
1980 Feet from  East /  West Section Line  
 Sec. 34 Twp. 29 S. R. 34  East  West  
 County: Haskell  
 Date Well Completed: 10/27/95  
 Plugging Commenced: 12/6/06  
 Plugging Completed: 12/6/06

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface Conductor & Production)				
Formation	Content	From	To	Size	Put In	Pulled Out
<u>CHESTER</u>	<u>GAS</u>	<u>5354'</u>	<u>5390'</u>	<u>4 1/2" 10.5#</u>	<u>5,542'</u>	<u>Ø</u>
			<u>1820'</u>	<u>8.62</u>		
					<u>KCC Per CP 213 PK 1/4/07</u>	

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.


Pump 300# CS Hull, 25 sks cmt & 24 bbl mud, 25 sks cmt, 12 bbl mud, 105 sks cmt. Pressure to 200 PSI. Hook up to Ann mix 10 sks cmt & pressure to 200 PSI. Weld on cap and clean location.

Name of Plugging Contractor: Allied Cementing Co., Inc. License #: 99996  
 Address: P.O. Box 31, Russell, KS 67665

Name of Party Responsible for Plugging Fees: Chesapeake Operating, Inc.  
 State of Oklahoma County, Oklahoma, ss.  
Doug Howeth, Associate Asset Manager

(Employee of Operator) or (Operator) on above-described well, 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.

(Signature) Doug Howeth  
 (Address) P.O. Box 18496, Oklahoma City, OK 73154-0496

 **LUCRETIA A. MORRIS**  
 Notary Public  
 State of Oklahoma

Commission # 00018352 Expires 21 day of December, 20 06

Lucretia A. Morris My Commission Expires: 11/27/08  
 Notary Public

**RECEIVED**  
KANSAS CORPORATION COMMISSION

**DEC 22 2006**

Allied Cementing Co., Inc  
P.O. Box 31

CONSERVATION DIVISION  
WICHITA, KS

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\* I N V O I C E \*  
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Russell, KS 67665

Invoice Number: 105821

Invoice Date: 12/11/06

Sold Chesapeake Operating, Inc.  
To: P. O. Box 548806  
Oklahoma City, OK  
73154-8806

Cust I.D.....: Ches  
P.O. Number...: MLP Bruno 2-34  
P.O. Date.....: 12/11/06

Due Date.: 01/10/07  
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	99.00	SKS	12.2000	1207.80	T
Pozmix	66.00	SKS	6.1000	402.60	T
Gel	9.00	SKS	16.6500	149.85	T
Hulls	3.00	SKS	25.5000	76.50	T
Handling	216.00	SKS	1.9000	410.40	T
Mileage	40.00	MILE	19.4400	777.60	T
216 sks @.09 per sk per mi					
Plug	1.00	JOB	955.0000	955.00	T
Mileage pmp trk	40.00	MILE	6.0000	240.00	T

All Prices Are Net, Payable 30 Days Following	Subtotal:	4219.75
Date of Invoice. 1 1/2% Charged Thereafter.	Tax.....:	244.75
If Account CURRENT take Discount of <u>421.97</u>	Payments:	0.00
ONLY if paid within 30 days from Invoice Date	Total....:	4464.50

