

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

Lease Operator: Edmiston Oil Company, Inc.

Address: 125 N Market, Suite 1130, Wichita, Kansas 67202

Phone: (316) 265-5241 Operator License #: 5042

Type of Well: D&A Docket #: (Oil, Gas D&A, SWD, ENHR, Water Supply Well, Cathodic, Other) (If SWD or ENHR)

The plugging proposal was approved on: 5/21/2008 (Date)

by: Gred Eves (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)

Depth to Top: Bottom: T.D. (repeated three times)

API Number: 15 - 095-22144 - 00-00

Lease Name: Bohrer C

Well Number: 1

Spot Location (QQQQ): SE - NW

1980 Feet from North / South Section Line

1980 Feet from East / West Section Line

Sec. 26 S. Twp. 29 S. R. 9 East West

County: Kingman

Date Well Completed: 5/21/2008

Plugging Commenced: 5/21/2008

Plugging Completed: 5/21/2008

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

Table with columns: Oil, Gas or Water Records (Formation, Content) and Casing Record (Surface Conductor & Production) (From, To, Size, Put In, 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.

25 sx at 1450', 35sx at 950', 35sx at 330', 25sx at 60', 15sx in RH, 10sx in MC of 60-40 poz with 4% gel. Allied ticket # 34409

RECEIVED KANSAS CORPORATION COMMISSION

JUN 24 2008

Name of Plugging Contractor: Pickrell Drilling Co. Inc. License #: 5123

Address: 100 S Main St. Suite 505, Wichita, KS 67202-3788

CONSERVATION DIVISION WICHITA, KS

Name of Party Responsible for Plugging Fees: Edmiston Oil Company, Inc.

State of Kansas County, Sedgwick, ss.

Jon M. Callen (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) [Signature]

(Address) 125 N Market, Suite 1130, Wichita Kansas 67202

SUBSCRIBED and SWORN TO before me this 24th day of June, 2008

[Signature] My Commission Expires: 2/19/09 Notary Public

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202

TRUDY BOYER NOTARY PUBLIC STATE OF KANSAS My Appt. Exp. 2/19/09



ALLIED

CEMENTING CO., LLC
Cementing & Acidizing Services

#149

INVOICE

24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906
Voice: (785) 483-3887
Fax: (785) 483-5566

Invoice Number: 114103
Invoice Date: May 23, 2008
Page: 1

Bill To:

Edmiston Oil Co., Inc.
P O Box 232
Great Bend, KS 67530

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Edmi	Bohrer #C-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS	Medicine Lodge	May 23, 2008	6/22/08

Quantity	Item	Description	Unit Price	Amount
93.00	MAT	Class A Common	14.20	1,320.60
62.00	MAT	Pozmix	7.20	446.40
5.00	MAT	Gel	18.75	93.75
160.00	SER	Handling	2.15	344.00
25.00	SER	Mileage 160 sx @.09 per sk per mi	14.40	360.00
1.00	SER	Rotary Plug	917.00	917.00
25.00	SER	Mileage Pump Truck	7.00	175.00

5030-529-0353
ROTARY PLUG C#1

RECEIVED
KANSAS CORPORATION COMMISSION
JUN 24 2008
CONSERVATION DIVISION
WICHITA, KS

Dale May

Subtotal	3,656.75
Sales Tax	193.81
Total Invoice Amount	3,850.56
Payment/Credit Applied	
TOTAL	3,850.56

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 365.67

ONLY IF PAID ON OR BEFORE

Jun 22, 2008

MAY 29 2008

ALLIED CEMENTING CO., LLC. #149 34409

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Medicine Lodge

Bohrer

DATE <i>5/21/08</i>	SEC. <i>26</i>	TWP. <i>29S</i>	RANGE <i>09W</i>	CALLED OUT <i>12:30 AM</i>	ON LOCATION <i>2:30 AM</i>	JOB START <i>6:30 AM</i>	JOB FINISH <i>7:30 AM</i>
LEASE <i>Bohrer</i>		WELL # <i>C-1</i>	LOCATION <i>Zenda, Ko. 4 North, 1/4E,</i>		COUNTY <i>Kingman</i>	STATE <i>Ko.</i>	
OLD OR NEW (Circle one)			<i>Slinto</i>				

CONTRACTOR *Pickrell*

TYPE OF JOB *Rot. Plug*

HOLE SIZE <i>7 7/8</i>	T.D.
CASING SIZE <i>12 1/4</i>	DEPTH <i>269'</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH <i>1450'</i>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <i>-</i>	
PERFS.	

DISPLACEMENT *Mud/Fresh*

OWNER *Edmiston*

CEMENT

AMOUNT ORDERED *1555x60:40:4*

COMMON	<i>93</i>	<i>A</i>	@	<i>14.20</i>	<i>1320.60</i>
POZMIX	<i>62</i>		@	<i>7.20</i>	<i>446.40</i>
GEL	<i>5</i>		@	<i>18.75</i>	<i>93.75</i>
CHLORIDE			@		
ASC			@		

EQUIPMENT

PUMP TRUCK	CEMENTER <i>Mark C.</i>
# <i>343</i>	HELPER <i>Steve K.</i>
BULK TRUCK	
# <i>389</i>	DRIVER <i>Raymond R.</i>
BULK TRUCK	
#	DRIVER

RECEIVED
KANSAS CORPORATION COMMISSION
@
JUN 24 2008
CONSERVATION DIVISION
WICHITA, KS

HANDLING	<i>160</i>	@	<i>2.15</i>	<i>344.00</i>
MILEAGE	<i>25 x 160 x .09</i>			<i>360.00</i>
			TOTAL	<i>2564.75</i>

REMARKS:

Spot plug @ 1450' w/355x deep w/mud.
plug @ 950' w/355x deep w/mud.
plug @ 330' w/353x deep w/fresh H₂O
plug @ 160' w/255x
plug rat w/155x
plug mouse w/105x

Edmiston Oil

CHARGE TO: ~~*Edmiston*~~

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<i>1450'</i>
PUMP TRUCK CHARGE	<i>917.00</i>
EXTRA FOOTAGE	@ _____
MILEAGE	<i>25</i> @ <i>7.00</i> <i>175.00</i>
MANIFOLD	@ _____
	@ _____
	@ _____

TOTAL *1092.00*

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL _____

To Allied Cementing Co., LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME *Mike Kern*
SIGNATURE *Mike Kern*

SALES TAX (If Any) _____
TOTAL CHARGES ~~_____~~
DISCOUNT ~~_____~~ IF PAID IN 30 DAYS

**ANY APPLICABLE TAX
WILL BE CHARGED
UPON INVOICING**

MAY 29 2008