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

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

K.A.R. 82-3-117

Lease Operator: Per	kins Oil En	terpris	es, Inc		API Number: 15 - (049-20,409- <i>0000</i>
Address: P.O. Bo	x 707, Howa	rd, Ks.	67349		Lease Name: <u>Hy</u> o	
Phone: (620) 3742					Well Number: 2	0
Type of Well: Oil		Dock		_	1): <u>SW - SE - SW -</u>
(Oil, Gas D&A, SWD, ENHR, V	Vater Supply Well, Cathodi	ic, Other)	(If SWD	or ENHR)		North / K South Section Line
The plugging proposal was		-24-200	8	(Date)		X East / West Section Line
by: <u>Duane Sim</u>	S		(KCC District A	gent's Name)	Sec. 9 Twp. 30	0s. R. 9 X East ☐ Wes
Is ACO-1 filed? Yes	\mathbf{X} No If not, is w	ell log attached	d? XYes	No	County: Elk	
Producing Formation(s): List	· · ·				Date Well Completed:	10-28-1976
Miss			-		Plugging Commenced	11-30-0
· ·	Depth to Top:				Plugging Completed:	
	Depth to Top:	Bottom	: T.I	D	Plugging Completed:	
Show depth and thickness of	of all water, oil and gas	formations.				
Oil, Gas or Wa	ter Records		Cá	asing Record (S	Surface Conductor & Produc	tion)
Formation	Content	From	То	Size	Put In	Pulled Out
Miss lime	oil	2599	surf	4 1/2 "	2600	605'
·		150	surf	8 5/8	3" 150'	. 0
hole. If cement or other plug	gs were used, state the 535, spoted	character of s	ame depth pla	ced from (botto nt and o	om), to (top) for each pluggel, shot of	methods used in introducing it into the g set. f casing at 605
				***		ml C
					ુપ	203 KECEIVED
Name of Plugging Contractor	r. Kevin War	dlow, P	irate w	vell Ser	rviaeense #: 52	4 -1
Address: 747 E.	Jefferson,	Howard,	Ks. 67	7349		MAR 1 2 2009
Name of Party Responsible f	or Plugging Fees: P	erkins	Oil Ent	erprise	es, Inc.	KCC WICHTA
State of Kansas	County,	Elk		, ss.		
Ja	mes R. Perk	ins		OKAKOKOWEK ARD	Ö‰e¥á¥ár) or (Operator) o	n above-described well, being first duly
affirmedys: Ihat I	nave knowledge of the f		s, and matters		• • • • • • • • • • • • • • • • • • • •	ove-described well is as filed, and the
OFFICIAL MY COMMISSION August 8,	ON EXPIRES (S	Signature)	kerne	A. Wassaid	Fel 67340	
	affi	Address) <u>/BC</u> rmed	x 707,	Howard	, Ks. 67349	
	SUBSCRIBED and SW		ore me this	11 day of	March	20 09
•	- Kerse	ろ、 」な Notary Publi	<u>BOULL</u>	<u> </u>	Commission Expires:	8-8-09
	•	. Total y Fubi			•	

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



REMIT TO

Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Houston, TX 77210-4346

MAIN OFFICE P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676 FAX 620/431-0012

INVOICE	Involce #	22//86
	 =======================================	======

Invoice #

227780

Invoice Date:

12/04/2008

Terms:

Page

PERKINS OIL ENTERPRISES P.O. BOX 707 HOWARD KS 67349 (620)374-2133

HYDE #20 18577 120108

Par	t Number	Description	Qty	Unit Price	Total
110		CLASS "A" CEMENT	17860.00	.1500	2679.00
111		PREMIUM GEL / BENTONITE	400.00	.1700	68.00
110		PHENOSEAL (M) 40# BAG)	120.00	1.1500	138.00
112		CITY WATER	4000.00	.0140	56.00
	Description		Hours	Unit Price	Total
418	P & A NEW WEL	I.	1.00	925.00	925.00
418		EAGE (ONE WAY)	75.00	3.65	273.75
T-3	_		5.00	112.00	560.00
486	MIN. BULK DEL		1.00	315.00	315.00
400	MILINA BULK ULL	. _			



BY:____

=======	=======================================			==
Parts:	2941.00 Freight:	.00 Tax:	185.28 AR	5200.03
Labor:	.00 Misc:	.00 Total:	5200.03	/-1

.00 Change: .00 .00 Supplies: Sublt:

Date

BARTLESVILLE, OK 918/338-0808

Signed

ELDORADO, KS 316/322-7022

EUREKA, Ks 620/583-7664

GILLETTE, WY 307/686-4914

MCALESTER, OK 918/426-7667

OTTAWA, KS 785/242-4044

THAYER, Ks 620/839-5269

WORLAND, WY 307/347-4577



TICKET NUMBER	18577
LOCATION B-wille	
FOREMAN GOOD	

FIELD TICKET & TREATMENT REPORT

620-431-9210	or 800-467-867	6		CEME	NT			
DATE	CUSTOMER#		LL NAME & NU	MBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-1-08	6470	Hyde:	¥20					EIK
CUSTOMER		1 7 7 7 1			Medical Child Company of Children and Child		TRUCK#	DRIVER
<u>Peckins O</u> MAILING ADDR	v' L			-	TRUCK#	DRIVER	TRUCK#	DRIVER
MAILING ADDR	E33				418	Ryan H		
CITY		ISTATE	ZIP CODE		486	Durky H		
O11 1					402 735	Tom S		
	Ι.Δ	HOLE SIZE_	01/2		TH .500'	CASING SIZE & V	VEIGHT	
JOB TYPE <i>P</i>			1. <i>18</i>				OTHER	
	l				l/sk			
SLUKKT WEIGI	T	DISDI ACEME	NT PSI	MIX PSI		RATE		
DEMARKS. /	11 500	Jan de C	a 61 a 6	222 1	bing w 190 sh	some t		
KEMAKKS: Co	mented 500°	TO SUMBLE	e through	AYE TU	SECT WITH	CENER		
				······································				
							-	 _
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				· · · · · · · · · · · · · · · · · · ·				
								
ACCOUNT CODE	QUANITY	or UNITS	0	ESCRIPTION	of SERVICES or PI	RODUCT	UNIT PRICE	TOTAL
5405N		1	PUMP CHAR	GE				925.00
5406	2	<u> </u>	MILEAGE					22325
5407			Buth To	uch				315.00
SDIC	5	hc	Trunspar	<u> </u>				560.00
1104	12.86	OH	Covert					2679,00
1180	400		601				-	68.00
102A	120		Phono Seal	/				138.00
1123	4000		Coly Week	·c				56,00
	T							
					RECEIV			
					MAR 9 2	2009		
								
· ·				, , , , , , , , , , , , , , , , , , , 	KCC WI	CHITA		
					NOO OON	VI 1600		
							SALES TAX	185.08
tavin 3737			7.				ESTIMATED TOTAL	\$5200.03
							IOIAL	ر مرسی

AUTHORIZTION Lew Way

227780



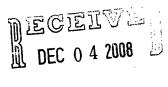
REMIT TO

Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Houston, TX 77210-4346 Main Office P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676 FAX 620/431-0012

INVOICE	 	 Invoice # 	227723
======== Invoice Date:		 Page	_

PERKINS OIL ENTERPRISES P.O. BOX 707 HOWARD KS 67349 (620)374-2133 HYDE #20 18594 11/26/08/

Qty Unit Price Total Part Number Description 141.00 CLASS "A" CEMENT 940.00 .1500 1104 59.50 .1700 PREMIUM GEL / BENTONITE 350.00 1118B 4620.00 .0140 64.68 CITY WATER 1123 Hours Unit Price Total Description 925.00 1.00 925.00 CEMENT PUMP 398 3.65 182.50 EQUIPMENT MILEAGE (ONE WAY) 50.00 398 672.00 WATER TRANSPORT (CEMENT) 112.00 6.00 T-64 315.00 1.00 315.00 486 MIN. BULK DELIVERY



BY:----

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MAR 1 2 2009

KCC WICHITA

======= Parts: Labor: Sublt:	.00	Freight: Misc: Supplies:	.00	Tax: Total: Change:	16.70 AR 2376.38 .00	2376.38
========	=======		======	========		

Signed______ Date_____

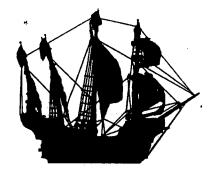


18594 LOCATION Bartheswille FOREMAN Kirl Sander

PO	Box	884.	Cha	nute,	KS	66720
						8676

2,376	TOTAL						1	Ravin 3737
	SALES TAX ESTIMATED	6.3%4						
								
		O AARON (1 04)						
		CWICHITA	MO					
		AR 1 2 2009						
			0.0					
		ECEIVED	[D]					
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- 407				Leter_	City A	4/02/1945	11066/	1123
64				u life!		, ,	75x	11183
59		<i>y</i>	9)	9/C/455	Comen	1940=	10 xx/	1104
141			· · · · · · · · · · · · · · · · · · ·					
					170039	ACS.		550/C
672				- A	Bulk	hes.		5407
3/5				1.1	MILEAGE	<u></u>		5406
182			·)	3E (/-//	PUMP CHAR			5401
925	<u> </u>		1			or UNITS	QUANITY	ACCOUNT CODE
E TOTAL	UNIT PRICE	ODUCT	SERVICES or PR	CODIDTION				ACCOUNT
		r + 537'.	withed by	Lower 4	Shut	4 disp.	un pluz	las' both
. Spaces	Ean gel	RATE						
	CASING	CEMENT LEFT in C		WATER gai/s	1.18	SLURRY VOL	T 15.6	SLURRY WEIGH
	OTHER	1537'	doce to	TUBING		DRILL PIPE	_	OB TYPE
<u>/</u>	EIGHT 4/1/2	CASING SIZE & WI		 HOLE DEPTI		HOLE SIZE	A/	
<u> </u>		James K.	403 764		ZIP CODE	STATE		CITY
		Jake	48%				SS	MAILING ADDRE
	TROCK #	John	TRUCK#	-		2:/	Perkins C	
	TRUCK#				20	Hyde	6710	//-2/3-08
DRIVER						1 11 1	7 1175	
DRIVER					LL NAME & NUME		CUSTOMER#	DATE

AUTHORIZTION # 227723



Cell 620-330-3666 Home 620-374-2301 Fax 620-374-2301 kwardlow@sktc.net

Invoice

Pirate Well Service, LLC. PO Box 7 747 E. Jefferson St. Howard, KS 67349

Date 12/1/2008 **Invoice #** 142

Bill To

Perkins Oil Jim Perkins P.O. Box 707 Howard, KS 67349

Terms

Net 15

Due Date

12/16/2008

Description	Hours	Rate	Amount
(plug well) 11/25/08 drive to well rig up run 1" pipe to	17.5	125.00	2,187.50
about 1400', pull 5 jts back out try to run back in to get	4 · · · · ·	and the stands	
pass plug, Lay out 20 jts. 11/26/08 Run in 17jts & wash			
down 7 more. Had 49jts in hole, pull 1 out, just about			
got hung in hole. Pipe at 1535' ran gal spacer & 10			
sacks cement (100' cement). Lay out 1" pipe dug out around well to get to bowl & slips. Try to pull 4 1/2	·		1.5 · · · · · · · · · · · · · · · · · · ·
casing got about 5" pull. 12/1/08 rig up to pull casing			
shot off 605' & pull pipe. Run in 535' 2 /38 tubing &	į		
cemented, pull out tubing & top off well. Rig down &			
move.	1		
Load 1" pipe take trailer to well, go to Sedan & get 1"	6	80.00	480.00T
elevators. take trailer back to yard & unload 1" & load 2		00.00	400.001
3/8 tubing take to well. when finish take trailer back to			'
yard with 2 3/8 & 4 1/2 on it.			
Pipe Dope		8.00	8.00T
tong usage	2	25.00	50.00T
Consulting Fee	3	35.00	105.00T
Hyde 20	1	<u>-</u>	
Tyue 20		:	
	<u> </u>		** ** *** *** ** ** ** *** *** *** ***
	Sul	btotal	\$2,830.50
	Sal	es Tax (6.3%)	\$178.32
	Tota	ai :	\$3,008.82

Make check payable to Kevin Wardlow

Balance Due

\$3,008.82

Thank you for your business

MAR 1 2 2009

KCC WICHITA

CORNISH WIRELINE SERVICES, INC.

P.O. DRAWER H • CHANUTE, KANSAS 66720 620-431-9308



SOLD TO:

PERKINS OIL ENTERPRISES, INC.

c/o JIM PERKINS R.R. #2, BOX 707

HOWARD, KANSAS 67349

Date of Invoice ______12-4-08

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT.

DATE OF SERVICE	TYPE OF SERVICE	AMOUNT
12–1–08	HYDE NO. 20 ELK COUNTY, KANSAS SHOT OFF 4-1/2" PIPE AT 600' WITH 1/3# BLOCK OF HDP	\$400.00
	DECELVE L DEC 0 6 2008 BY:	
	THANK YOU. WE APPRECIATE YOUR BUSINESS!! TERMS: All invoices are due in full 30 days after invoice date. A FINANCE CHARGE of 13/4% (21% per annum) will be assessed after 30 days.	

RECEIVED

MAR 1 2 2009

KCC WICHITA