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 #: 5010				API No. 15 - 127-205540000			
Name: Knighton Oil Company, Inc.				Spot Description:			
	• •	y, Bldg. 100-A		S NW NW SW Sec. 11 Twp. 16 S. R. 7 Fast West			
Address 2:		•		2,310 Feet from North / South Line of Section			
City: Wichita	State: K	S zip: <u>67206</u> +					
Phone: (316 ) 630-9	905				NE NW	SE S	<b>N</b>
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathoo	lic	County	Morris		
Water Supply Well	Other:	SWD Permit #:					Vell #: _1
ENHR Permit #:	Gas S	Storage Permit #					ven mt
Is ACO-1 filed?   ✓ Yes	Is ACO-1 filed?   ✓ Yes No If not, is well log attached? Yes No						/09 (Date)
Producing Formation(s): Lis	t All (If needed attach anoth	ner sheet)					CC <b>District</b> Agent's Name)
		ttom: <u>1420</u> T.D. <u>1653</u>		•			
Depth	to Top: Bot	ttom: T.D					
Depth	to Top: Bot	ttom:T.D		Plugging (	completed. <u>S/21/0</u>	<u> </u>	
Show depth and thickness	of all water, oil and gas for	mations.					
Oil, Gas or Wa	ter Records		Casing .	Record (Surfa	ace, Conductor & Produ	ction)	
Formation	Content	Casing	Size		Setting Depth	Pulled Out	
		Surface	8 5/8		184'	None	
		Production	4 1/2	п .	1653	None	
		Production	4 1/2		1033	INOTIC	
	-		+				
Perf-Tech: Set 41/2" plug well, 2 holes at 2 Consolidated: Safety Circulated from 250' p Wash up and rig down	Alpha M-2 CIBP at 1 50'. meeting, rig up to 4 perfs around backsiden.	of same depth placed from (bot 370'. Glass bottom dum 1/2" casing, break circulation the cellar.  LCC PICA CP2/3	np baile	er run, 2 sa numped 10	acks cement on p	z, 4% gel.	RECEIVED
Plugging Contractor License	#: <u>34016</u> 50	10	Name: Ruf Nek Well Service & Supply				
Address 1: P.O. Box	1580		Address	2:			in the second se
City: Lincolnville				State: KS		z <sub>ip:</sub> <u>6685</u>	<u>8</u> + <u>0159</u>
Phone: (620 ) 942-5	717						
Name of Party Responsible	for Plugging Fees: <u>Kni</u> ç	hton Oil Company, In	с				
State of Kansas	County,	Sedgwick		, SS.			
David D. Montague	(Print Name)			_ 🗹 Emp	loyee of Operator or	Operator or	n above-described well,
being first duly sworn on oat the same are true and correct Signature:		edge of the facts statements, an	d matter	s herein cont	ained, and the log of t	he above-descri	bed well is as filed, and
	Mail to: KCC - Cor	nservation Division, 130 S.	Market -	Room 2078	8, Wichita, Kansas	67202	

# Perf-recti Wireline Services, Inc.

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

### Invoice

DATE INVOICE#

5/21/2009 6544

**BILL TO** 

Knighton Oil Co. P.O. Box 1580 Hays Kansas 67601 RECEIVED
MAY 2 9 2009
KGC WICHITA

SERVICE DATE	DESCRIPTION	ITEM	AMOUNT
5/20/2009	Leeds #1 Morris County Kansas		
	Set 4 1/2" Alpha M-2 CIBP at 1370'	PERF	1,350.00
	Glass bottom dump bailer run, 2 sx cement on plug at 1370'		
	Perforated to plug well.  2 holes at 250'		
	Truck Rental Sales Tax	Truck set up	400.007 92.75
	Sales Tax  LEEDS ALL  PLUE PLUE SEE SEE SEE SEE SEE SEE SEE SEE SEE S		
	LEET PLUE TE SING		
	PERF		

Price reflects discount		Total	01 042 75
Thank You for your business!!	* ·	Total	\$1,842.75



P.O. Box 87 Hays, KS 67601-0087

-1	h		KE	21
uu	u	ııL	Ŋι	3 L

	b Ticket DATE 5 20-07
CHARGE TO & NIGHTON OIL	
LEASE AND WELL NO. LEEDS	
NEAREST TOWN	COUNTY MORRIS STATE KS
CUSTOMER'S ORDER NO	_ SEC TWP RANGE
ZERO	_ CASING SIZE WEIGHT
CUSTOMER'S T.D PERF TEC	CH T.D FLUID LEVEL _500
ENGINEER DFAY	OPERATOR Jessie Jim
PERFORATING	TRUCK RENTAL
CODE REFERENCE DESCRIPTION NO DEPTH TO AMOUNT	CODE REFERENCE RUN NO. PREVIOUS INVOICE NO. AMOUNT
11 500 2 80	DEPTH OF OPERATIONS CHARGES
11 5m 0 Pa	REFERENCE FROM TO NO FEET PER FT. AMOUNT
2 /370	
PLUGS, PACKERS AND OTHER	
CODE MFG. CASING DEPTH AMOUNT SIZE WEIGHT DEPTH AMOUNT	
42 (100 1370	SUB TOTAL RECEIVED TAX
42 CIBD 7370	
2 5x cent	MVA 5 3 5003
	KCC WICHITA
	PLEASE PAY FROM THIS INVOICE
	TOTAL
Customer Customer General Terms	RMS AND CONDITIONS SPECIFIED BELOW WHICH WE HAVE HEREBY AGREE  s and Conditions uld 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 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 true by Perf Tech and suitable conditions for the performance of said work.

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

(5)





TICKET NUMBER	20927
LOCATION ELD	08#30m
FOREMAN \ \ \ \ \	thomas

PO Box 884, Chanute, KS 66720 620-431-9210 or 800-467-8676

### **FIELD TICKET & TREATMENT REPORT** CEMENT

DATE CUSTOMERS WELL NAME & NUMBER SECTION TOWNSHIP RANGE COUNTY  SOLOR HUGS LOCAS TO TRUCKS DENDER TRUCKS DRIVER  MANAGE COUNTY  CUSTOMERS MANAGE COUNTY  TRUCKS DRIVER TRUCKS DRIVER  TRUCKS DRIVER TRUCKS DRIVER  TRUC		<del></del>	<u></u>		CEMEN	! !				
COUNT COUNT COUNTY OF UNITS DESCRIPTION OF SERVICES OF PRODUCT UNIT PRICE TOTAL COUNT COUN	DATE	CUSTOMER#	<u></u>		BER	SECT	ION	TOWNSHIP	RANGE	COUNTY
TRUCK# DRIVER TRUCK# DRIVER  MALINOPHORESS  221 S. Broadway wite 710  CITY STATE  WICK # DRIVER  TRUCK # DRIVE	5-21-09	4495	Leeds	Tro	wbridge	#1				Momis
MALINAMORESES  22   S. Brodway Suite 710  CITY STATE ZP CODE  Wichita		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~								
SBTOOMUNITY OF UNITS  COODE  ACCOUNT QUANTY OF UNITS  DESCRIPTION OF SERVICES OF PRODUCT  ACCOUNT QUANTY OF UNITS  DESCRIPTION OF SERVICES OF PRODUCT  DATE OF SERVICES  ACCOUNT QUANTY OF UNITS  DESCRIPTION OF SERVICES OF PRODUCT  DESCRIPTION OF SERVICES OF PRODUCT  DESCRIPTION OF SERVICES OF PRODUCT  DISTRICT  ACCOUNT QUANTY OF UNITS  DESCRIPTION OF SERVICES OF PRODUCT  DISTRICT  DESCRIPTION OF SERVICES OF PRODUCT  DESCRIPTION OF SERVICES OF PRODUCT  DESCRIPTOR OF SERVICES OF PRODUCT  DESCRIPTOR OF SERVICES OF PRODUCT  DES	MAILING ADDRE	on Dil Co	<u> </u>		-	TRUC	CK #	DRIVER	<del> </del>	DRIVER
CITY WICHITA HS WILL PIPE TUBING OTHER TUBING OTHER  TUBING OTHER  TUBING OTHER  TUBING OTHER  TUBING OTHER  TUBING OTHER  TUBING OTHER  TUBING OTHER  TUBING OTHER  TUBING OTHER  TUBING OTHER  THE MATER SAIVE M	l		<b>-</b>	1la		ļ				<del> </del>
DISTINGUES AND HOLE SIZE HOLE DEPTH CASING SIZE & WEIGHT HIS 55' CASING DEPTH DIRLL PIPE TURING DISPLACEMENT SLURRY VOL WATER galvak CEMENT LEFT IN CASING DISPLACEMENT DISPLACEMENT PSI MIX PSI RATE REMARKS SHE MASTING RICH WHO TO AND	CITY	Drogawa	<u>y Juite</u>		4	<del></del>	<del></del>	7	1130	
ACCOUNT CODE QUANITY OF UNITS DESCRIPTION OF SERVICES OF PRODUCT UNIT PRICE TOTAL CODE QUANITY OF UNITS DESCRIPTION OF SERVICES OF PRODUCT UNIT PRICE TOTAL SHOOL AS A WEIGHT AND A WEIL CHARGE STO. AD WEIL CHARGE STO. AD WEIL CHARGE STO. AD WEIL CHARGE STO. AD ST	1. 1. 1. 5		120	1 .				-John	434	
CASING DEPTH DRILL PIPE TUBING OTHER SLURRY VOL WATER GAING CEMENT LEFT IN CASING DISPLACEMENT DISPLACEMENT BILL MIX PSI RATE  REMARKS. Saty Meeting Fig. by to Ha Dake Citaletion Fund (COSES) CO LUDGE  REMARKS. Saty Meeting Fig. by to Ha Dake Citaletion Fund (COSES) CO LUDGE  REMARKS. Saty Meeting Fig. by to Ha Dake Citaletion Fund (COSES) CO LUDGE  REMARKS. Saty Meeting Fig. by to Ha Dake Citaletion Fund (COSES) Convent Citaleted Company of the Cellar Remarks. Saty Meeting Fig. by the Coses of	Wichitz	3	<del>/~</del>	16 600	J 				116	I FUT
SLURRY WEIGHT SLURRY VOL WATER GANSK CEMENT LEFT IN CASING DISPLACEMENT DISPLACEMENT PSI MIN PSI RATE REMARKS SAT MESTING RICHARD RICHARD RICHARD RICHARD RICHARD REMARKS SAT MESTING REMA		)			<del>-</del>	<b>!</b> _		CASING SIZE & \		2,0/2
DISPLACEMENT DISPLACEMENT PSI MIX PSI RATE  REMARKS SATY Meeting Rich with the Brake Circulation Plump 10054560/40002  14001 Circulated From 2508 "Ferty around backside in the cellar, 2md  Well Rumped 945560/40000 47000 17000 1500 1600 1600 1600 1600 1600 1600 1	-		· · · · · · · · · · · · · · · · · · ·						-	
REMARKS Safty Meeting Ring up to 4/2 Tracke circulation, Pump 1005ts Columba  The Colimbiated From 3502 "Erf around backside in the celler. 2nd  Well Pumped 945ts Columbos 48000 January 5000 Costing Cement Circulated  Occurry backside from 2003, to surface Cement included in the celle  Wash up trigodoum.  ACCOUNT QUANTITY or UNITS DESCRIPTION of SERVICES OF PRODUCT UNIT PRICE TOTAL  SUBSTANCE STO. 00 STO. 00  SUBSTANCE STO. 00 STO. 00  Well Charge J.M. 00  1131 1945ks GO/40.ppz 10.70 2015.50  1134 Toolbs gel 16 120.00  SSORC 8 hrs 80 BDL Vacture 94.00 152.00  SHOTA 10.0 Tons 55 miles Bulk Del. RECEIVED 1.16 638.00  NOC WICHTIA 1.16 638.00  NOC WICHTIA 1.16 638.00	100	-			-	k			CASING	
Mell Pumped 945500 unpo 1800 1800 and Cement Circulated and Account fackside from 20013, to Surface Cement Circulated in the cella wash up this down.  Account account code quantry or units description of services of Product unit price total 5405A   pump Charge   570.00 \$70.00 \$405A   pump Charge   570.00 \$70.00 \$405A   pump Charge   570.00 \$70.00 \$405A   2nd well charge   400.00 400.00 \$131   1945ks   60/40.00 400.00   1131   1945ks   60/40.00					MIX PSI		<del>.</del>	RATE		1.1 - 2
Mell Pumped 945 Scotuppo 1970 1970 1970 1970 1970 1970 1970 1970	10/- 1-	2			to bur	ecur	wist	ion, Tump	1005K5K	<u>0/120005</u>
ACCOUNT QUANITY or UNITS DESCRIPTION of SERVICES OF PRODUCT UNIT PRICE TOTAL SUDSA J PUMP CHARGE STO. 00 STO. 00 SUDSA J WELL CHARGE STO. 00 STO. 00 SUDSA JANA WELL CHARGE J.45 (871.75) SUDSA JANA WELL CHARGE J.60.70 DOTOSO SUBSA JOSEPH JOSEPH J. 16 JO	. TWE			<b>*</b> 206*	ISLAS OF	ound	<u>  Pac</u>	KSIDE IN	he cellar	and
ACCOUNT CODE QUANITY OF UNITS DESCRIPTION OF SERVICES OF PRODUCT UNIT PRICE TOTAL 5405 A   PUMP CHARGE 570.00 570.00 5406 55 MILEAGE 3,45 189.75 5405 A 2 nd Well Charge 400.00 400.00 1131 1945ks 60/40.002 10.70 2075.30 1118 A 70018 9cl 1/6 128.00 5502C 8 hrs 80 BDL Voc Truck 94.00 752.00 5407 A 10.00 Tons 55 miles Bulk Del. RECEIVED 1/16 638.00										
ACCOUNT QUANTY OF UNITS DESCRIPTION OF SERVICES OF PRODUCT UNIT PRICE TOTAL  SUDS A   PUMP CHARGE   STO. 00 STO. 00  SUDS A   2nd Well charge   400.00 400.00  1131   1945ks   60/40.pdz   10.70 2075.50  1118A   TOOLKS   Gel   16 128.00  SSO2C   8 hrs   80 BDL Vac Track   94.00 752.00  SUDTA   10.00 55 miles Bulk Del.   RECEIVED   1.16 (638.00)  MAY 28 273   MCC WICHITA   158.84				DO12:4	osava	ce.Co	eme	ntcircu	lated in	the cella
CODE	Wash w	p4 rigas	w.						<u> </u>	
CODE	<u>, — </u>									· · · · · · · · · · · · · · · · · · ·
CODE					•				··	
CODE										
CODE									<del></del>	······
CODE	ACCOUNT			<u> </u>					1	<del></del>
5406 55 MILEAGE 3.45 189.75 5405A 2nd Well charge 400.00 400.00  1131 1945ks 60/40.pdz 10.70 2075.80 1118A 7001ks gel .16 12200 5502C 8hrs 80BDL Vactrick 94.00 752.00 5407A 10.0Tans 55miles Bulk Del. RECEIVED 1.16 638.00  MAY 28 203  KCC WICHITA  SALES TAX 138.84		QUANITY	or UNITS	DE	SCRIPTION of	SERVICES	or PRO	DDUCT	UNIT PRICE	TOTAL
5406 55 MILEAGE 3.45 189.75 5405A 2nd Well charge 400.00 400.00  1131 1945ks 60/40.pdz 10.70 2075.80 1118A 7001ks gel ,16 128.00  5502C 8hrs 80BDL Vactrick 94.00 752.00 5407A 10.0Tans 55miles Bulk Del. RECEIVED 1.16 638.00  MAY 28 233  KCC WICHTIA  SALES TAX 188.84		i	,, <del>,,,,</del>	PUMP CHARG	E				590,00	590.00
5405A 2nd Well charge 400.00 400.00  1131 1945ks 60/40.ppz 10.70 2075.30  1118A 700lbs gel .16 128.00  5502C 8 hrs 80 BDL Vectorick 94.00 752.00  5407A 10.0 Tons 55miles Bulk Del. RECEIVED 1.16 638.00  MAY 2 9 273  KCC WICHTIA  SALES TAX 138.84	540%	55			<del></del>			-	3,45	1000 ve
131   194sks   60/40.poz   10.70 2075.80   1118A   700lbs   gel   16   1270.00   152.00   5502C   8 hrs   80 BDL Vactorick   94.00   752.00   5407A   10.00   55miles Bulk Del.   RECEIVED   1.16   638.00   MAY 29 203   KCC WICHTIA   SALESTAX   38.84	5405A	200		1.601 -6	2000				400 M	1 X 11 -
11184 TOOMS gel 1.16 128.00  5502C 8 hrs 80 BDL Vac Truck 94.00 752.00  5407A 10.0 Tons 55 miles Bulk Del. RECEIVED 1.16 628.00  MAY 29 203  KCC WICHITA  SALES TAX 138.84			•	wen er	wige				1222	700700
1118A TOOMS gel 118.00  5502C 8 hrs 80 BDL Vac Truck 94.00 752.00  5407A 10.0 Tons 55 miles Bulk Del. RECEIVED 1.16 658.00  MAY 29 203  KCC WICHITA  SALES TAX 138.84	1131	1945	r<	LAKIN	ראס.				1070	207552
5502C 8hrs 80BDL Vac Truck 94.00 752.00 5407A 10.0Tons 55miles Bulk Del. RECEIVED 1.16 638.00 MAY 29 203 KCC WICHITA 58LES TAX 138.84		7700	, <u> </u>		poz -				10.10	
S407A 10.0Tons 55miles Bulk Del. RECEIVED 1.16 658.00  MAY 25 203  KCC WICHITA  SALES TAX 138.84	(IIA)H	OCON.	<i>D</i>	951	<del> </del>				, 16	1920100
S407A 10.0Tons 55miles Bulk Del. RECEIVED 1.16 658.00  MAY 25 203  KCC WICHITA  SALES TAX 138.84	55001	51.		No RRI	يبد ، ،	- 14			01100	751 = n
KCC WICHITA  KCC WICHITA  SALES TAX 188.84										
KCC WICHTA  KCC WICHTA  SALES TAX 138.84	740/A	10.0	low	55Mile	s Dulk De	<u> </u>	R	<u> ECEIVED</u>	116	(Y) 100
SALES TAX 138.84					-		IA A /	(N) of the order		
SALES TAX 138.84							M/A	W 62 Bld		
SALES TAX 138.84	[						ווט"וו <i>קקון</i>	A THE STATE OF THE		
SALES TAX 138.84	<u> </u>					····	nul	ATTELLITY C		
SALES TAX 138.84					,		<b>≪</b> 0 × 1			
SALES TAX 138.84		······						· · · · · · · · · · · · · · · · · · ·		
SALES TAX 138.84				·						
SALES TAX 138.84								,		
SALES TAX 138.84					<del></del>			elototal		411355
avin 3737  Say 1 S	. ]									138.84
	Revin 3737	$\nu$			<i>ଧ</i> ରବ୍ୟ	118	•		ESTIMATED TOTAL	4918.39



#### **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	#	229718
Invoice Date:		: = = = = = = = = = = = = = = = = = = =		Page	1

KNIGHTON OIL CO BUILDING 100 SUITE A 1700 N. WATERFRON PARKWAY WICHITA KS 67206 (316)264-7918 LEEDS #1, TROWBRIDGE #1

20927 05-21-09

=====								
Part	Number Description		Qty	Unit Price	Total			
1131	60/40 POZ MIX		194.00	10.7000	2075.80			
1118A	S-5 GEL/ BENTONIT	<b>∃</b> (50#)	800.00	.1600	128.00			
	Description		Hours	Unit Price	Total			
290	P & A OLD WELL		1.00	590.00	590.00			
290	EQUIPMENT MILEAGE (ONE WAY)		55.00	3.45	189.75			
290	P & A OLD WELL		1.00	400.00	400.00			
434	80 BBL VACUUM TRUCK (CEMENT)		8.00	94.00	752.00			
439	TON MILEAGE DELIVERY		550.00	1.16	638.00			



=======	**********	========		========			
Parts:	2203.80	Freight:	.00	Tax:	138.84	AR	4912.39
Labor:		Misc:		Total:	4912.39		
Sublt:	.00	Supplies:	.00	Change:	.00		
=======		========			=======================================	======	
							•

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

Date

Worland, Wy 307/347-4577