60 days from plugging date.

Kansas Corporation Commission Oil & Gas Conservation Division

Form CP-4 March 2009 Type or Print on this Form Form must be Signed All blanks must be Filled

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:5	<u>135 </u>			API No. 1:	5 - 16 3- 19,21	1-00-01		
Name: John O. Fa	rmer, Inc.			Spot Desc	cription: N/2 N	IW SW		
Address 1: P.O. Box 3	352			N/2_	NW_ Sw Sec. 18	Twp. 9 S. R. 16 East ✓	West	
Address 2:				2010	2345 Feet from	North / V South Line of S	Section	
City: Russell		KS Zip: <u>67665</u> + <u>0</u> .3	5_2_	_666	4377 Feet from	East / West Line of S	ection	
Contact Person: Marge S	chulte					rest Outside Section Corner:	Rè	
Phone: (785) 483-314	5, Ext. 214				NE NW	SE Sw	` E	
Type of Well: (Check one)	il Well 🔲 Gas Well	OG D&A Cathoo	lic	County:	Rooks		V/a	
Water Supply Well C	Other:	SWD Permit #:				erty "B" well #: 1	13	
✓ ENHR Permit #: E-19,20	06 Gas	Storage Permit #:			Completed: 9			
Is ACO-1 filed? Yes	No If not, is	well log attached? 🗸 Yes	No			proved on: prior to plugging	(Date)	
Producing Formation(s): List A	II (If needed attach and	ther sheet)		by:	District #4	(KCC District Agent's	Name)	
Lansing KC Depth to	тор: <u>3166'</u> в	ottom: <u>3270'</u> T.D. <u>3270</u>	·	Plugging (Commenced: 1		ĺ	
(open hole) Depth to	Top: B	ottom: T.D			Completed: 2			
Depth to	Top: B	ottom:T.D		i luggilig (oompieted.			
Show depth and thickness of a	ill water, oil and gas fo	ormations.						
Oil, Gas or Water	Records		Casing	Record (Surfa	ace, Conductor & Prod	uction)		
Formation	Content	Casing	Size		Setting Depth	Pulled Out -		
Lansing KC	3166-3270'	surface	8-5	3/8"	75'	-0-		
				,,,	10			
(open hole)		production		/2"	3166'	-0-		
]						
cement or other plugs were us Perforated prior to plugging Tied on tubing @3150'. M	ed, state the characte g: 2 holes @ 1850', ixed 130 sks. ceme	r of same depth placed from (bot 2 holes @ 1290', 2 holes @ nt w/400# hulls. Pulled up to	tom), to 800' 1878'.	(top) for each	n plug set. sks. cement w/300#	ods used in introducing it into the h # hulls. Pulled up to 1290'. side - mixed 35 sks. cement.	ole. IT	
TOTAL: 325 sks. 60/40 Pc	ozmix, 700# hulls							
Plugging Contractor License #:	UGGA	RECEIVED S CORPORATION COMMISSION	Name: .	Allied (Cementing Con	npany, LLC.		
Address 1: <u>P.O. Box 31</u>		JUN 16 2010						
Address 1: 1.O. DOX 51		NOCOVATION DIVIDION	Address	3 2:				
City: Russell	CO	NSERVATION DIVISION WICHITA, KS		_ State:	Kansas	zip: <u>67665</u> + <u>0 0 3</u>	<u>3 1</u>	
Phone: (785) 483-262	27							
Name of Party Responsible for	Plugging Fees:	John O. Farmer, Inc.						
State of Kansas	Count	y, Russell		, ss.				
John O. Farmer III	President of Jo	ohn O. Farmer, Inc.		_	ployee of Operator or	✓ Operator on above-described	l well,	
he same are true and correct,	says: That I have know	,	nd matte	rs herein con	tained, and the log of	the above-described well is as filed	1, and	

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

Im

COMPANY	The	Krueger	Co.

Dougherty "B"

sec. 18 t. 95 R. 16W LOC N/2 NW/4 SW/4 (660'fWL-330'fNL of SW/4)

TOTAL DEPTH 32701

помм. 7-17-45

13

DOMP. 9-12-45

CONTRACTOR C. W. Trickett



COUNTY ROOKS

CASING

20 s-5/8" @ 75' w/75 sx 15

s ½" 0 3166' w/100 sx

2034 RB

PRODUCTION 25 Bbls. 011 + 15% water

FIGURES INDICATE BOTTOM OF FORMATIONS

Shale & lime	0 - 80'
Shale	150'
Sand	200'
Shale	550'
Sand & shale	1285'
Anhydrite	1320'
Shale & salt	1605'

Shale & lime 2918' 3120' Lime 3163 Shale & lime

3270' Lime 32701 TD

1285' - 1320' Anhydrite 2918' Topeka Lansing-3163' Kansas City

3270' Total Depth

Acid: 1000 gallons open hole 3166' - 3270'

RECEIVED KANSAS CORPORATION COMMISSION

JUN 16 2010

CONSERVATION DIVISION WICHITA, KS

State of <u>KANSAS</u>	-) .	•		•		
County of <u>SEDGWICK</u>	_} sis:	,				
, James R. Daniels	· · · · · · · · · · · · · · · · · · ·	of the_				Company
ipon oath state that the above and foregoing	is a true	and correct of	copy of the log of the	Dougherty	"B" No,]	well.
		:				
	, »		James R.	baniels	enne	
Subscribed and sworn to before me this	7th	day of	November	19 77		,
•			· .	1	(/	

SANDRA KAY MAY
NOTARY PUBLIC Butler County, Kansas My Appt. Exp. 6-5-80

Publiandra Kay May

My Commission Expires:

ALLIED CEMENTING CO., LLC. 041527

REMIT TO P.O. BOX 31	SERVICE POINT:						
RUSSELL, KANSAS 67665			Gres	+ Brid			
DATE 5/5/10 SEC. TWP. RANGE C	ALLED OUT	ON LOCATION	JOB START	JOB FINISH			
harry and the second	e les to 1	01 25	COUNTY	STATE			
OLD OR NEW (Circle one) LOCATION 7 42 TON			0.000				
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CONTRACTOR DOF Well Service	OWNER						
$\underline{TYPEOFJOB} P + A$	CERCERIE	Osed	325 1	705th h.115			
HOLE SIZE T.D. CASING SIZE 5 // DEPTH	CEMENT AMOUNT ORI			36			
CASING SIZE 5 // DEPTH TUBING SIZE 2 // DEPTH 3/50	AMOUNTORI	DERED <u>S</u>	2 /401				
DRILL PIPE DEPTH							
TOOL DEPTH							
PRES. MAX	COMMON		<u> </u>				
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EQUIPMENT			_@				
	KANSAS OSS	CEIVED	<u> </u>				
PUMPTRUCK CEMENTER Share		CEIVED RATION COMMISSION	- ~				
# 181 HELPER Africa	JUN	1 6 2010	_ @ 				
BULK TRUCK			_				
# 473-198 DRIVER Wagare	MICH	TION DIVISION IITA, KS	@				
BULK TRUCK			@				
# DRIVER	HANDLING_	· · · · · · · · · · · · · · · · · · ·	_ @				
	MILEAGE	*	· · · · · · · · · · · · · · · · · · ·	_ · <u></u>			
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Thank In market			@				
)						
To Allied Cementing Co., LLC.			_@ _@	<u>s. 2000 is et et et e</u> Gibble die e			
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				r			
done to satisfaction and supervision of owner agent or		n di di di dikana di	TOTAL				
contractor. I have read and understand the "GENERAL	er vil grape film. Saggigi Lessickemin i f		and the second of the second o	n de en ou blinde. Desentation			
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (II	Any)					
	TOTAL CHAR	GES		<u> Augustus en en syste</u>			
PRINTED NAME	DISCOUNT		III DA	ID IN 30 DAY			
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NOVEMBER 1	ンファンス 素器の No. Signification in the Company of the		radio reservido de la color. Como como como como como como como como				

DEFINITIONS: In these terms and conditions, "ALLIED" shall mean Allied Cementing Co., LLC, and "CUSTOMER" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "Merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

- —TERMS: Unless satisfactory credit has been established, CUSTOMER must tender full cash payment to ALLIED before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, CUSTOMER agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that CUSTOMER may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the CUSTOMER or at the option of ALLIED, refunded directly to CUSTOMER. For purposes of this paragraph, AlLIED and CUSTOMER agree that Kansas law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.
- —ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.
- —PRICES AND TAXES: All merchandise listed in ALLIED'S current price schedule are F.O.B. ALLIED'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by ALLIED shall be added to the quoted prices charged to CUSTOMER.
- —TOWING CHARGES: ALLIED will make a reasonable attempt to get to and from each job site using its own equipment. Should ALLIED be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by ALLIED, will be charged to and paid by CUSTOMER.
- —PREPARATION CHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material CUSTOMER will pay ALLIED for the expenses incurred by ALLIED as a result of the cancellation.
- —DEADHAUL, CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charge as set forth in ALLIED'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.
 - —SERVICE CONDITIONS AND LIABILITIES:
- 1. ALLIED carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond ALLIED'S control, ALLIED shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. CUSTOMER shall be responsible for and indemnify, defend, and hold harmless ALLIED, its officers, agents and employees, from and against any and all claims or suits for:
- (A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:
- (B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with ALLIED'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of ALLIED or its employees.
- 2. With respect to any of ALLIED'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to ALLIED at the landing, CUSTOMER shall either recover the lost item without cost to ALLIED or reimburse ALLIED the current replacement cost of the item unless the loss or damage results from the sole negligence of ALLIED or its employees.
- 3. ALLIED does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.

 WARRANTIES:
- 1. ALLIED warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. ALLIED'S obligation under this warranty is expressly limited to repair, replacement, or allowance for credit, at its option, for any merchandise which is determined by ALLIED to be defective. THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and ALLIED shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.
 - 2. More specifically:
- (A) Nothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.
- (B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by ALLIED or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED, unless the inaccuracy or incorrectness is caused by the wilful misconduct or gross negligence of ALLIED or its employees in the preparation or furnishing of such facts, information or data.
- (C) Work done by ALLIED shall be under the direct supervision and control of the CUSTOMER or his agent and ALLIED will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.



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

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General Terms and Conditions

(2)

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 zones, as shot were approved. (3)

(4)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 done by Perf-Tech is in proper and suitable conditions for the performance of said work.

No employee is authorized to alter the terms or conditions of this agreement. (5)

(6)

All accounts are to be paid within the terms fixed by Perf-Tech invoices; and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. (1)