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

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

WELL PLUGGING RECORD KAR 82-3-117

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

ODERATOR: Linear #	4.4.0			I ADINO 1	5- 0/01026	200 00	
OPERATOR: License #: 4448 Name: Perkins Oil Enterprises Inc. Address 1: Box 707				API No. 15 - <u>0.4.9.1.9.2.6.2.0.0.0.0</u> Spot Description: <u>Se-Se-Se</u>			
					•	Twp. 3.0. S. R.1.0	
ddress 2:						North / X South Line of Section	
	State: 1	KS_Zip: 67349 +		330		East / West Line of Section	
*				Footages Calculated from Nearest Outside Section Corner: NE NW SE SW			
none: (620) 3742							
•		OG XXD&A Catho	dic		•		
Water Supply Well (SWD Permit#:		County.			
		orage Permit #:		Lease Name. OCCONTOTAL			
-		ill log attached? XYes [Date Well Completed: <u>no record</u> The plugging proposal was approved on: <u>1 = 3 = 2.0.1.1</u> (Date)			
oducing Formation(s): List				}		(KCC District Agent's Name	
1616 Depth to		om: T.D. 161	6	Plugging Commenced: 1-5-2011			
Depth to	Top: Botta	om: T.D		Plugging	Completed: 1 -	5-2011	
Depth to	Top: Botto	om:T.D		r idgging .			
ow depth and thickness of a	all water, oil and gas form	ations.					
Oil, Gas or Water	Records		Casing	Record (Surfa	ece, Conductor & Produ	ction)	
ormation	Content	Casing	Size		Setting Depth	Pulled Out	
Base K.C.	D &A	91/4	4	1 11	1616	none	
					li .		
					İ	<u> </u>	
cemented		ore pumped 50	٠	•		•	
gging Contractor License #:					te Well Se	rvice LLC	
ess 1:POBox /			Address				
. Howard		· · · · · · · · · · · · · · · · · · ·		State:]	Ks.	zip: <u>_6.7349</u> +	
ne: (<u>620)</u> <u>3742</u>	301						
e of Party Responsible for	Plugging Fees: <u>Jame</u>	s R. Perkins	Perl	cins O	il Enterpr	ises, Inc.	
te of <u>Kansas</u> County, <u>Elk</u>				_ , ss .			
James R. P	erkins			Emp	loyee of Operator or	Operator on above-described well,	
affirms of first dylly \$WX 東東 \$\$\$\consect, \$ ame are true and confect, \$		ge of the facts statements, ar	nd matters	s herein cont	ained, and the log of th	he above-described well is as filed, and	
dure:	-10 3	elen			<u>.</u>	DEC	
_ ()	Mail to: KCC - Cops	servation Division, 130 S.	Market -	Room 2078	, Wichita. Kansas 6	RECEIVED FED 4 7	
	a. 14: 1100 - 00110				,,	FEB 17 2011 KCC M/ICHITA	
						KCC MICHITA	

Invoice



Pirate Well Service, LLC.

PO Box 7 747 E. Jefferson St. Howard, KS 67349

Date 1/5/2011 **Invoice #** 726

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

Bill To

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

Terms

Net 15

Due Date

1/20/2011

Description	Hours	Rate	Amount
Stephen 1 (plug well) 12/15/10 swab well to see if any oil in hole. 1/5/11 Run tubing in to 1600.42' & pump 50' plug, pull 12 jt to 1225.32' pump 50' plug. Pull 28 jts 343.29' & start to pump top plug. could not get circulation, had to get more gel & water. Run 15 jts back in & pump gel, let it set 30 mins & pull 15 jts & start to pump cement, got circulation & got top plug pumped. Pull last 11 jts & top off, rig down.	9	120.00	1,080.00T
tong usage Pipe Dope	2	25.00 8.00	50.00T 8.00T

		Subtotal	\$1,138.00
		Sales Tax (7.3%	6) / \$83.07
		Total	\$1,221.07
Make check payable to Kevin Wardlow		Balance Due	\$1,221.07
	Thank you for your business		RECEIVED FEB 1 7 2011
			KCC WICHITA

CORNISH WIRELINE SERVICES, INC.

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

SOLD TO: PERKINS OIL ENTERPRISES, INC.

c/o JIM PERKINS RR #2, BOX 707

HOWARD, KANSAS 67349



Date of Invoice 1-7-11

Invoice # _____15634

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT.

TYPE OF SERVICE

STEVENS #1

ELK COUNTY, KANSAS

PERFORATED TO PLUG WITH 2-1/8" ALUMINUM SHOTS

2 SHOTS AT 350'

THANK YOU. WE APPRECIATE YOUR BUSINESS!!

TERMS: All invoices are due in full 30 days after invoice date. A FINANCE CHARGE of 11/4% (21% per annum) will be assessed after 30 days.

RECEIVED FEB 1 7 2011 KCC WICHITA

STATEMENT

Customer Address

ELMORE'S INC.

Box 87 - 776 HWY99 Sedan, KS 67361

Cell: (620) 249-2519 Eve: (620) 725-5538

erkins

City State Ζiρ Description Price **Amount** 500 00 QC 00 00 00 Thank You -- We appreciate your husiness!

Rec'd. by
TERMS: Account due upon receipt of services. A 19/94 Service Charge, which is an annual RECEIVED

FEB 17 2011 KCC WICHITA

Invoice



Pirate Well Service, LLC.

PO Box 7 747 E. Jefferson St. Howard, KS 67349

Date 1/5/2011 **Invoice #** 726

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	Sales Tax (7.3%	\$83.07
	Total	\$1,221.07
•	1	\checkmark
	Balance Due	\$1,221.07
		M
Thank you for		RECEIVED
your business		
		FEB 1 7 2011
	•	KCC WICHITA
	Thank you for your business	Sales Tax (7.3% Total Balance Due Thank you for