Notice: Fill out COMPLETELY

id 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 #:31070				API No. 15 - 009-04781-00-00									
Name: Eagle River Energy Corporation				Spot Description:									
Address 1: 7060 S. Yale, Suite 702				<u>NW_SE'NE'</u> Sec. 35_ Twp. 19_ S. R. 12East									
Address 2:	****	to the control of the second	<u></u> .	1,650 / Feet from Morth / South Line of Section									
city: Tulsa, OK	State: Ok_	Zip: <u>74136</u> +	] .	990 - Feet from 🗸 East / West Line of Section									
Contact Person: _Mark G	odsey	;		Footages	Calculated from Neare	st Outside Section Corner:							
Phone: (918_) 494-8928					NE NW	SE SW							
Type of Well: (Check one)	il Well Gas Well	OG D&A Cathodic	3	County:	Barton	· .							
Water Supply Well C	other:	SWD Permit #:	- 1	•		Well #: 6							
ENHR Permit#:	Gas Stor	rage Permit#:			Completed: 01/19								
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes	No ·	The pluggi	ng proposal was appro	oved on: 05/13/11 (Date)							
Producing Formation(s): List A	*	•			ve Bond	(KCC District Agent's Name)							
Topeka Depth to	•	m: <u>2964</u> T.D. <u>3368</u>	— [	Plugging (	commenced: 05/23	/11							
Lansing-KC Depth to		m: <u>3324</u> T.D. <u>3368</u>	4		completed: 05/23								
Arbuckie Depth to	Top: <u>3335</u> Botton	m: <u>3368</u> T.D. <u>3368</u>	`		·								
<del></del>					· :								
Show depth and thickness of a	ill water, oil and gas forma	tions.											
Oil, Gas or Water	Records		Casing Re	cord (Surfa	ce, Conductor & Produc	etion)							
Formation	Content	Casing	Size		Setting Depth	Pulled Out							
Topeka	oil, water	surface; production	8 5/8"; 5	5"	160	None							
Lansing-KC	oil, water	surface; production	8 5/8"; 5	5 <b>"</b>	3370	None							
Arbuckle	oil, water	surface: production	8 5/8": 5	5"	CIBP @3320	None							
	<b>3</b>												
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. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.  RIH w/ 2 3/8" tubing to top of CIBP @3317'; Mix and pump 13 sx gel, 75 sx cement w/300# c/s hulls.  Pull tubing to approx. 1260', pumped 120 sx cement to circulate. Tied on to backside practically bread, pumped 10 sx cement and pressured to 250# and held. Well was perforated @ 1200', 600 and become prior to plugging. Cement was 60/40 poz mix 4% gel.													
						WICH TON DIVIDE							
	7023	- na sa	1	Klima V	Vall Sandas	CONSERVATION DIVISION —							
Plugging Contractor License #	1023		Name:	Millia V	Vell Service								
Address 1: <b>P.O. Box 48</b>			Address 2:	908 1	Macarthur								
City: Great Bend		s	State: <u>KS</u>		Zip: 67530 +								
Phone: (620 )793-88	88												
Name of Party Responsible for	Plugging Fees: <u>Eagle</u>	River Energy Corpo	ration										
State of Oklahoma	County,	Tulsa		, ss.									
Mark P. Godsey, Pre-	sident (Print Name)	* *************************************		Emp	loyee 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: Tull	P. Cxy				to the transfer of the transfe	Signature: TULL ?. Exq							

Acid & Cement

POS. OFFICE BOX 438 HAYSVILLE, KS 67060 (316) 524-1225 (316) 524-1027 FAX

voice

Page: 1

BURRTON, KS & GREAT BEND, KS (620) 463-5161 FAX (620) 463-2104

(620) 793-3366 FAX (620) 793-3536

INVOICE NUMBER: C36338-IN

BILL TO:

EAGLE RIVER ENERGY CORP. 82 A WEST STATE ROAD 4 HOISINGTON, KS 67544

**JOHANNING 6** LEASE:

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL	INSTRUCTIONS
05/31/2011	C36338		05/23/2011		,		NET 30
QUANTITY	U/M	ITEM NO JDESCRIPTION			D/C	PRICE	EXTENSION
7.00	MI	CEMENT MILEAGE PUMP TRUCK			0.00	4.00	28.00
7.00	МІ	CEMENT MILEAG	SE PU TRUCK		0.00	2.00	14.00
1.00	EA	CEMENT PUMP	CHARGE		0.00	650.00	650.00
215.00	SAX	60-40 POZ MIX 2	% GEL		0.00	9.25	1,988.75
5.00	SAX	2% ADDITIONAL	GEL		0.00	16.00	80.00
13.0 <del>0</del>	SAX	GEL ON SIDE			0.00	16.00	208.00
500.00	LB	COTTONSEED H	COTTONSEED HULLS			0.35	175.00
233.00	EA	BULK CHARGE	BULK CHARGE			1.25	291.25
1.00	MI GR	MIN BULK TRUCK - TON MILES			0.00	150.00	150.00
LEASE	/WELL NO	John	ining	6		KANSAS CORPORAT	VED ON COMMISSION
PROPE	RTY NO.	1000.	21			JUN 23	2011
LOE_		9788		_		CONSERVATION WICHITA,	
AFE_				- ju		A,	S
OTHER		······/		ا کمیر			
REMIT TOPPRO	REMIT TAPPROVAL COP				-	Net Invoice:	3,585.00
		MILEACH ENGLAND	IS NOT TAXABLE AND IS	S ADDED TO	BATCO Sales Tax: 47:45		
HAYSYLE AT 1060 MILEAGE TRANSPORT TAXABLE AND IS ADDED TO MILEAGE TRANSPORT DELIVERY CHARGES ONLY.						Invoice Total:	3,632.45
RECEIVED BY	· 1		ET 30 DAYS 5% "per month" (18%				

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.



### FIELD ORDER Nº C 36338

BOX 438 • HAYSVILLE, KANSAS 67060 316-524-1225

			DATE 5/73		20
IS AUTHORIZ	ZED BY:	Ecyle River			
Address		(NAME	OF CUSTOMER)	State	
To Treat Well As Follows: I	ease Jc	shenning Well	No. 6 Customer		
Sec. Twp. Range		Coun	y Be-la-	State <del>_</del>	<u>s</u>
not to be held li implied, and no treatment is pay our invoicing de	able for any dam representations able. There will partment in acco	onsideration hereof it is agreed that Copeland A age that may accrue in connection with said se have been relied on, as to what may be the resube no discount allowed subsequent to such date redance with latest published price schedules. It himself to be duly authorized to sign this order.	rvice or treatment. Copeland Acid Service has ilts or effect of the servicing or treating said wo 6% interest will be charged after 60 days. To	s made no represell. The consider	sentation, expressed or ration of said service or
THIS ORDER MU	ST BE SIGNED.		Bv		
BEFORE WORK	3 COMMENCED	Well Owner or Operato	or Sy	Agent	
CODE	QUANTITY	DES	CRIPTION	UNIT COST	AMOUNT
	7	milesse puna	Luck	4.04	24°
	7.	milexx pictuo		2.00/	14 5
		Pump Charge	(PILL)		600.00
	715	60/11c par. 70% &	. 1	9 75/	1,988.
	5	7% add. sell		16.00	∕′°°.نلا
		4			
	12	Gel on side	MANSAS CORPORATION COMMISSION	16.09	?O≥?
	SOC D	146113	JUN 2 3 2011	. 3 5	175.59
			CONSESS	and the second second	المعالم والمعالم المعالم المعالم والمساوحة المعالم
	=	A STATE OF THE STA	CONSERVATION DIVISION WICHITA, KS	·	
					•
,				*	
	233	Bulk Charge		1,257	791,751
		Bulk Truck Miles 10.367 47 m	- 77.50 Tmx 1.10/	min.	150.001
		Process License Fee on	Gallons		
		<b>t</b>	TOTAL BILLING	× 2	3585.00
		material has been accepted and used			
		e Naha h.	and agoing whose of	3 appo	
	6 . B.		George	R	
Remarks_	•	1:	Well Owner, Opera	tor or Agent	·



P.O. Box 48 Great Bend, KS 67530 Phone -620-793-8888

Fax - 620-792-4416

### Invoice

Date	Invoice #
5/24/2011	33457

Called By

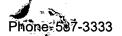
Bill To

Eagle River Energy Corporation 1219 Random Road Hoisington, KS 67544

			•			
•			`,	,	George	Rice
· •	• • • • • • • • • • • • • • • • • • •		Terms	Due Date		Rig#
	·		Net 30 Days	6/23/20	11	Rig 4
Lease/Supplies	Description of Work & Materials Furnished	Quantit	y Ra	te ·	,	Amount
Johanning #6	Drove to location and rigged up. Rigged up Log-Tech and perforated at 300, 585 and 1200 feet. Ran tubing to 3300 feet. Spotted 75 sacks of cement, 300 pounds of hulls and 13 sacks of gel. Pulled tubing to 1200 feet. Pumped 110 sacks of cement and 150 pounds of hulls to circulate. Pulled tubing. Pumped 10 sacks of cement down backside at 200 psi and topped off casing with 10 sacks. Tore down and cleaned up location. (6 hours)		6	193.00  KANSAS CO	RECEI PORATII 23	VED ON COMMISSION 2011
				ONSERVA	TION (	
Thank You For You 1-1/2% Interest per	r Business! Month Charged And Editor Days IVU ULUINIU:	Sub	total			\$1,158.00
LI	EASE/WELL NO STARANTAIS 46	Sale	s Tax (7.	3%)		\$84.53
'è'	ROPERTY NO. 12002/	Tot	al			\$1,242.53
	E -9758 9778	Payr	nents/Cre	dits		\$0.00
	E	Bala	nce Due			\$1,242.53
רט	HERl					
AΓ	DDOUAL V					

VENDOR NO.

COMPANY NO.



# Phone: 567-3333 KLIMA WELL SERVICE, IRC. 33457 REPORT P. O. Box 48 GREAT BEND, KANSAS 67530

Addre	ss ${\cal B}$	Engle River Ener arton				Called by <u>Sewag Rice</u> E.O. or F.O. No
Lease		hanning				Well No <i>©</i>
,	0		WELL PULLING REP	PORT		
JTS.	FT.	PULLED	WELL RECORD	JTS.	FT.	RUN
			MUD ANCHOR			
			PERF.			
			BARREL			
	ļ					
	ļ		SEATING NIPPLE			
	<del> </del>	The second secon	TUBING			The second secon
			TUBING		1	
			TUBING SUBS			
	-		STANDING VALVE		ļ	
			TRAVELING VALVE			
	<del> </del>		PUMP	·····	ļ	
			, PUMP SUB.			RECEIVED KANSAS CORPUBLIA
	ļ		RODS			RECEIVED  KANSAS CORPORATION COMMISSION
			RODS			JUN 23 2011
			RODS			23 2011
	ļ <u>.</u>		ROD SUBS		ļ	CONSERVATION DRIVE
			POLISH ROD		ļ	CONSERVATION DIVISION WICHITA, KS
	1		POLISH ROD LINER			
Unit, O	perator & (	Crew of Men & Crew Car	Hrs. O Per Hour	19	3.00	Amount 1158.00
	ırcharge			1.1	J 100	120.00
		*** <u>**********************************</u>				
·	·				<del></del>	
					· · · · · · · · · · · · · · · · · · ·	
						Amount
<del></del>		*	1	•	State Sa	<del></del>
			Pa	int, Solve	ent & Threa	ad Dope
D	i 0		.,		· · · · · · · · · · · · · · · · · · ·	TOTAL 1242,53
Remar	KS: 1/1	gged, up. Rigged i	up fog fech. f	erfor	ated.	@ 300, 585 and 1200
cap_	Anlow	1 70 3300 1 Sp	that 075 sacky		ment,	300 lbs hulls and Brack
0 00	rulle	a mungy no 1000. To	upyled 110 sack	Carp.	neut.	130 16'S holls to way late
Parle	CAL AU	land tumped 10 x	ules coment den	mely	asky	do a 300 As and topper
<del>"UD</del> -	aya	ng v w / 10 3x. fo	COCCUSA and	Da	nod.	up locusa.
			· · · · · · · · · · · · · · · · · · ·			
	·	-		<u> </u>	<del>- d</del>	1
			•	Jerh	- 4-	Must country
				<del>- V</del>	*.	Aller to there
						Transi you
			1			-
				·	KL	IMA WELL SERVICE, INC.
Date V		Date Wor	10 ./		<b>r</b> .	Ch Mind



P.O. Box 48 Great Bend, KS 67530

### Phone -620-793-8888

Fax - 620-792-4416

### Invoice

Date	Invoice #
5/20/2011	33448

Called By

Bill To

Eagle River Energy Corporation 1219 Random Road Hoisington, KS 67544

•				G	eorge Rice			
•			Terms	Due Dat	te Rig#			
•			Net 30 Days	6/19/201	1 Rig 4			
Lease/Supplies	Description of Work & Materials Furnished	y Ra	te	Amount				
Johanning 46	Drove to location and rigged up. Ran in hole with sand pump. Fluid at 2550 feet. Went threw bridge at 2900 feet. Cleaned out to 3150 feet. Sand pump was getting sticky. Laid down sand pump. Rigged up for tubing. Broke off casing head. 5-1/2" threads on casing were bad. Found that casing was swedged from 5-1/2" to 5". Had to have welder cut swedge and weld on slip collar. Put pit liner in pit. Shut down for the day and drove in. (7 hours)  05-09-11  Drove to location. Ran in hole with 4-1/8" bit and tubing. Tagged at 3150 feet. Rigged up Paul's power swivel and broke circulation. Fell threw bridge at 3150 feet. Lost circulation. Went on down to 3305 feet. Couldn't break circulation pumping 4 bpm at 400 pounds. Rigged down swivel. Rigged up swab. Fluid at 2000 feet. Swab tested 3-hours. Static level at 2700 feet with a trace of oil. Copeland spotted 1000 gallons of 15% acid down tubing and the backside with 30 barrels of flush. Well took acid on vacuum. Swabbed 1-hour. Fluid stayed at 2700 feet with a trace of oil. Shut down for the day and drove in. (10 hours)			SAS CORPORA JUN 2 S NSERVATION WICHITA	TION COMMISSION  3 2011			
Thank You For Your 1-1/2% Interest per M	Business! //onth Charged After 30 Days	Subt	total		٠,			
		Sale	s Tax (7.3	3%)				
	• •	Tot	al					
		Payn	Payments/Credits					
		Bala	nce Due					
	r en	<u> </u>						



P.O. Box 48 Great Bend, KS 67530 Phone -620-793-8888

Fax - 620-792-4416

### Invoice

Date	Invoice #
5/20/2011	33448

Called By

Bill To

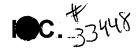
Eagle River Energy Corporation 1219 Random Road Hoisington, KS 67544

COMPANY NO. VENDOR NO. Page 2

•	Ţ,		•			Georg	e Rice
				Terms	Due D	ate	Rig#
			Net	30 Days	6/19/2	011	Rig 4
Lease/Supplies	Description of Work & Materials Furnished	Quanti	ty	Rat	е		Amount
	Drove to location. Ran swab. Fluid was at 2700 feet with 100 feet of oil on top of first pull. Swab tested 2-hours. Fluid stayed at 2700 feet with a trace of oil. Pulled tubing and bit. Received orders to tear down so well could be plugged at a later date. Tore down and cleaned up location. (6 hours)						
Workover Head Oil Saver Rubber 2"Swab Cups Sand Pump Paint, Solvent & T	1 box, 2 per box		2 2		100.00 20.00 19.00 185.00 30.00		100.00T 40.00T 38.00T 185.00T 30.00
				K	ANSAS COR	RECEI PORATI	VED ON COMMISSION
					JUN		2011
i	· · · · · · · · · · · · · · · · · · ·			· c	ONSERV WIC	ATION HITA,	I DIVISION KS
	GREAIBEND DISTATES						
Thank ASEF 6WE due 1 1-1/2% Interest per M	BNOess! Johnson 122 onth Charged After 30 Days	Sub	tota	d .			\$4,878.00
PROPERTY N	0. 100021	Sale	s T	ax (7.3	3%)		\$353.90
LOE		Tot	al				\$5,231.90
OTHER		Payı	mer	nts/Cre	dits		\$0.00
APPROVAL	Sent	Bala	nce	Due			\$5,231.90

Date 5-(0-11

## Rhone 587-3333 KLING WELL SERVICE, ICC. 33448 REPORT



P. O. Box 48 **GREAT BEND, KANSAS 67530** 

Comp	any <u>£</u>	aglo Riven			<del></del>		Called by <u>Georgo Rico</u>				
Addre	ss B	aglo Riven					E.O. or F.O. No				
	$\cap$	lanning			E.O. 01 F.O. 140.						
Lease	اروم	anning	WF	LL PULLING REF	PORT		Well No.				
JTS.	FT.	PULI		WELL RECORD	JTS.	FT.	RUN				
				MUD ANCHOR	010.		KON				
<del>,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>				PERF.							
				BARREL							
<del></del>	<u> </u>										
				SEATING NIPPLE							
				TUBING							
San Age			a magazina wa wa maka a	TUBING -	2 22 T T T						
				TUBING SUBS							
				STANDING VALVE		1					
				TRAVELING VALVE							
				PUMP							
	<del> </del>			5,045,646			RECEIVED				
	<del> </del>			PUMP SUB.		*****	KANSAS CORPORATION COMMISSION				
	<del> </del>			RODS							
				RODS			JUN 23 7/1/1				
			<del></del>	RODS			CONSERVATION DURA				
				ROD SUBS		ļ	CONSERVATION DIVISION WIGHTA, KS				
	<del></del>			POLISH ROD POLISH ROD LINER			1.0				
				FOLISH ROD LINER							
		Crew of 2 Men & Cre	w Car Hr	s. 23 Per Hour	198	-W	Amount 4485. W				
	urcharge . ()		0 0								
	used -	olsaven	Regal	<del></del>			> ( 2 )				
	<del>- ~ -</del>	A DITTO	10 Swalr C	A h			363.W				
		SAND DUMP	CO BUTALT C	aps /							
		Sit ice fra. 10					Amount				
				-		State S	ales Tax 353, 90				
				Pa	int, Solve	nt & Thre					
Dame -	4 —	/ - /	1 7				TOTAL 5231.90				
Remar	KS. 5 -	(0-11, 1hrs. 1/1	aged up. Ro	m in holo	WI	rand	Sump, Glanda 2550, Would				
Throu	gh &	riggo (a) 29	DO; Cleane	1 out to 31	50:	San	apiens was golling				
yer	7 5 4	and south sa	casind 11	Rigged up f	or M	efren.	a Broke of Vasing,				
Mess	) Fee	THOUGH ON	gasing it	reie grad.	your	& Ali	at cosing was suchage				
DA	4.29	105 Had	a pare	under a	1 SW	edgo	and weld ously what				
May of	ua xi	veg in fur.	Sauranou			- 0					
5-9-11	1060	s Rom in la	Po 11/4/2	" Vrid und	Milian	1 1/2	200 ( 3/50' Riggel				
Danes	) Deal	en sumines	and Orida	cinculation	W S.C	100 1	man al milas (2/5)				
2019	1111111	ation Went	m dinin	7 3305 (m)	1/1/2	le su	a le come la tion ou mondine				
4 hom	(d) 4	OD DSI. PINA	D d 11 1	willed Pian	) n. 1	Min	- officella 2/18/1 Suil				
tostal	3hrs	static lessel	(a) 27ces	with India		ril.	opeland souttable 1000 na				
15%	aud	down tuling	a and Ira	Maile 111	3 13 1	12 /	wish wall timb seid on				
Name	um.	walted thr.	Aluid A	taucola 27	000	JIt.	race of oil. Shutderen				
					-	K	LIMA WELL SERVICE, INC. OVEL-				
Date V	Vork		Date Work			• •					
	nenced _	5-6-11	_ Completed	5-10-11		B	y John 1). Whalola				
							_ \				

5-10-11, 6hrs. Ran swalr fluid was a 2700 W/100 of oil on top of first pull. Swalr tester 2 hrs. fluid Dayola 2700 W/trace of oil. Pulled tubing and lit. Reviewed orders to teardown so well could be plugged at a later date. Foredown and cleaned up location.

RECEIVED KANSAS CORPORATION COMMISSION

JUN 23 2011

CONSERVATION DIVISION WICHITA, KS