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 KAR. 82-3-117

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

API No. 15 - 073-21075-00-00 OPERATOR: License #: 31772 Name: Black Star 231 Corp se .sw. se .ne <sub>Sec.</sub> 9 <sub>Two.</sub> 24 s. R. 10 | East | West Address 1: 1600 Genessee Suite 814 2,740 Feet from North / V South Line of Section Address 2: City: Kansas City State: MO Zip: 64102 + \_\_\_\_ 1,440 Feet from 🗸 East / West Line of Section Contact Person: \_\_lim Prvor Footages Calculated from Nearest Outside Section Corner: Phone: (816 ) 560-7300 NE NW SE SW Type of Well: (Check one) 🗸 Oil Well 🔲 Gas Well 🔲 OG 🔲 D&A 🔲 Cathodic County: Greenwood Water Supply Well Other: SWD Permit #: Well #: 5 Lease Name: Schwab ENHR Permit #: Gas Storage Permit #: Date Well Completed: 8-30-76 Is ACO-1 filed? 

Yes No If not, is well log attached? Yes No The plugging proposal was approved on: 9-12-11 by: Mike Hefron (KCC District Agent's Name) Producing Formation(s): List All (If needed attach another sheet) Viola Depth to Top: 2835 Bottom: 2837 T.D. 2838' Plugging Commenced: 9-12-11 \_\_\_\_\_\_ Depth to Top: \_\_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_ Plugging Completed: 9-13-11 \_\_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_ Show depth and thickness of all water, oil and gas formations. Casing Record (Surface, Conductor & Production) Oil. Gas or Water Records Formation Content Casing Size Setting Depth Pulled Out Production 5 1/2" 28381 Viola oil water 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. Ran 2 7/8" tbg. to TD. Circulated heavy mud in well. Spotted 30 sxs cmt. @ 2813', Spotted 20 sxs cmt. @ 900', and 37 sxs @ 150' to surface. RECEIVED SEP 2 8 2011 KCC WICHITA Name: Hurricane Well Service Plugging Contractor License #: \_\_32006 Address 1: P.O. Box 782228 Address 2: \_\_\_\_ Phone: (316 ) 686-6908 Name of Party Responsible for Plugging Fees: Black Star 231 Corp State of Missouri County Jackson Jim Pryor (Print Name) 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: \_

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

FFD ID# 48-1214033 Shop# (620) 437-2661 Cellular # (620) 437-7582 Office # (316) 685-5908 Office Fax # (316) 685-5926

Hurricane Services, Inc. **Cementing & Circulating Division** 

P.O.Box 782228 Wichita, KS 67278-2228

MC ID#

165290

Shop Address: 3613A Y Road

Madison, KS 66860

Customer:

**BLACK STAR 231 CORPORATION** 

% JIM PRYOR

5705 NW 90TH TERRACE

KANSAS CITY, MO 64154

Invoice Date:

Invoice #:

9/19/2011

0018055 **SCHWAB** 

Lease Name:

5

Well #: County:

**GREENWOOD** 

Date/Description	HRS/QTY	Rate	Total
9/13/11 Loaded backhoe, hauled to location and unloaded. Dug pit for plug job per attached work ticket #42251 of ZH's.	2.50	70.00	175.00
Drove to location, rigged up and plugged to abandon well per attached Service ticket #4723 Pump charge	1.00	750.00	750.00
60/40 Pozmix cement	90.00	10.35	931.50 T
Gel 4%	310.00	0.25	77.50 T
CACL2	50.00	0.70	35.00 T
City water	1.00	95.50	95.50
Water transport	5.00	100.00	500.00
Water truck #105	5.00	80.00	400.00
Gel - Spacers between plugs	700.00	0.25	175.00 T
Bulk truck mileage - Minimum charge	4.37	51.49	225.00
Pump truck mileage - One way	20.00	3.00	60.00
Rental on washhead	1.00	50.00	50.00
Mileage on pickup #290 - One way	20.00	1.50	30.00
5% Fuel Surcharge	1.00	175.23	175.23
5% Discount for prior prompt payment	1.00	183.97-	183.97-

RECEIVED

SEP 2 8 2011

KCC WICHITA

Net Invoice

3,495.76

Sales Tax: (7.30%)

88.99

Total

3,584.75

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

WE APPRECIATE YOUR BUSINESS!