

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 #: 33397
Name: RUNNING FOXES PETROLEUM, INC.
Address 1: 6855 S. Havana St., Suite 400
Address 2: _____
City: Centennial State: CO Zip: 80112 + _____
Contact Person: Kent Keppel
Phone: (720) 889-0510
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic
 Water Supply Well Other: P&A SWD Permit #: _____
 ENHR Permit #: _____ Gas Storage Permit #: _____
Is ACO-1 filed? Yes No If not, is well log attached? Yes No
Producing Formation(s): List All (If needed attach another sheet)
_____ Depth to Top: _____ Bottom: _____ T.D. _____
_____ Depth to Top: _____ Bottom: _____ T.D. _____
_____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - 011-23433-00-00
Spot Description: _____
SE NW NE NE Sec. 25 Twp. 24 S. R. 25 East West
495 Feet from North / South Line of Section
825 Feet from East / West Line of Section
Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
County: Bourbon
Lease Name: Shaw Well #: 3-4-25
Date Well Completed: 10-7-2008
The plugging proposal was approved on: 8-26-2011 (Date)
by: _____ (KCC District Agent's Name)
Plugging Commenced: 9-7-2011
Plugging Completed: 9-7-2011

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out
		surf.	7.0	20'	
		prod.	2.375	251'	

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 pipe to TD 271' - Pumped cement to surface - pulled pipe and topped off well again - used 12 sacks of Portland Cement. Taylor Herman was notified.

* see attached receipt on local purchase.
Had 2 additional cement sacks on hand to complete job.

Plugging Contractor License #: 34430 Name: CST Oil & Gas Corporation
Address 1: 1690 155th St. Address 2: _____
City: Ft. Scott State: Kansas Zip: 66701 + _____
Phone: (620) 829-5307
Name of Party Responsible for Plugging Fees: Kent Keppel
State of Colorado County, Arapahoe, ss.
Kent Keppel Employee of Operator or Operator on above-described well,
(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: Kent Keppel 10-20-2011

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

RECEIVED
OCT 24 2011
KCC WICHITA



For customer inquiries contact us at:
1-800-356-0033 or visit us online:
www.MyJDFAccount.com

TRANSACTIONS POSTED TO YOUR ACCOUNT ... continued

Tran. Date	Date Posted	Invoice # / Reference	Description	Transaction Amount
BIG SUGAR LUMBER Details continued from Invoice # J09699				
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		0	0	0.00 Authorized Buyer SHAWN GUMFORY
		5.00 EA	3.29 EA	16.45 SS HOSE CLAMPS 3"-5"
		1.00 EA	13.99 EA	13.99 1 LB. .095 LINE (10/CASE)
				2.68 Tax
08/31/11	08/31/11	J09749	PURCHASE HARDWARE TAXABLE	68.00
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		0	0	0.00 Authorized Buyer ROBERT HIXON
		1.00 EA	35.00 EA	35.00 WEED WHIP #743631
		2.00 EA	13.75 EA	27.50 CORN KNIFE #706635
				5.60 Tax
09/06/11	09/06/11	J10150	PURCHASE ELECTRICAL TAXABLE	195.64
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		0	0	0.00 Authorized Buyer CHUCK HUTTON
		144.00 LF	1.25 LF	180.00 10-2 WG UF 250' RL (PER LF)
				15.64 Tax
09/07/11	09/07/11	J10308	PURCHASE CEMENT/MASONARY TAXABLE	127.84
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		0	0	0.00 Authorized Buyer NATHAN
		10.00 BG	11.75 BG	117.50 PORTLAND CEMENT
				10.34 Tax
09/21/11	09/21/11	J11597	PURCHASE HARDWARE TAXABLE	479.37
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		0	0	0.00 Authorized Buyer ROBERT HIXON
		35.00 BG	11.75 BG	411.25 PORTLAND CEMENT
		1.00 EA	17.00 EA	17.00 QUIKRETE PALLETS
		1.00 EA	4.69 EA	4.69 12" SAWZAL BLADE GENERAL PURPO
		1.00 EA	4.30 EA	4.30 8" SUPER SAWZALL BLADE 6TPI
		1.00 EA	3.36 EA	3.36 8" SAWZAW BLADE
				38.77 Tax
09/22/11	09/22/11	J11688	PURCHASE CEMENT/MASONARY TAXABLE PG# LOCKWOOD	447.44
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		0	0	0.00 Authorized Buyer ROBERT HIXON
		36.00 BG	11.75 BG	411.25 PORTLAND CEMENT
				36.19 Tax
09/23/11	09/23/11	J11739	CREDIT MEMO RETURNED MERCHANDISE	18.50CR
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		0	0	0.00 Authorized Buyer ROBERT HIXON
		-1.00 EA	17.00 EA	17.00 QUIKRETE PALLETS
		0	0	37.00 Other tender
				-1.50 Tax

SHAW 3-4-25

LOCKWOOD
5-20

LOCKWOOD
3-20

continued ...

RECEIVED
OCT 24 2011
KCC WICHITA