

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 #: 30583
Name: MWK PETROLEUM CO
Address 1: 508 STONE LAKE CT
Address 2: _____
City: AUGUSTA State: KS Zip: 67010 + _____
Contact Person: MIKE KISER
Phone: (316) 775-5496
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic
 Water Supply Well Other: _____ 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 - 15015-19508 · 00 · 00
Spot Description: SW/4
NW NE SW Sec. 3 Twp. 28 S. R. 6 East West
2970 2359 Feet from North South Line of Section
3630 3636 Feet from East West Line of Section
GPS - KCC
Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
County: BUTLER
Lease Name: NORTH BLAKEMAN Well #: 2
Date Well Completed: _____
The plugging proposal was approved on: 6/27/11 (Date)
by: JEFF KLOCK (KCC District Agent's Name)
Plugging Commenced: 6/27/11
Plugging Completed: 6/29/11

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
VIOLA	WATER/OIL	CONDUCTOR	8 5/8"	2260	-0-
		SURFACE	6 5/8"	2780'	-0-
		PRODUCTION	5 1/2"	3047'	-0-

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.

SAND AT 2980, BAILED 5 SACKS OF CEMENT ON SAND. PERFORATED AT 250' & PUMPED 130 SACKS OF CEMENT TO SURFACE.

RECEIVED
DEC 28 2011

KCC WICHITA

Plugging Contractor License #: 31925 Name: QUALITY WELL SERVICE, INC.
Address 1: 190 U.S. HWY 45 Address 2: _____
City: ELLINWOOD State: KS Zip: 67526 + _____
Phone: (620) 727-3410

Name of Party Responsible for Plugging Fees: MWK PETROLEUM CO.
State of KANSAS County, BUTLER, ss.
MICHAEL W. KISER 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: Michael W Kiser 12/27/11

QUALITY WELL SERVICE, INC.

5214

Home Office 190th US 56 HWY, Ellinwood, KS 67526

Todd's Cell 620-388-5422
Darin's Cell 785-445-2686

Rich's Cell 620-727-3409
Brady's Cell 620-727-6964

Date	6-29-11	Sec.	3	Twp.	23	Range	6	County	Butler	State	Ks	On Location		Finish	
Lease	Blakeman	Well No.	Z North		Location		LEON Ks 3 1/2 S E 1/4								
Contractor	QWS				Owner		To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.								
Type Job	PIP				Hole Size		T.D.:								
Csg.	5 1/2		Depth		250		Charge To		MUK Petroleum Co.						
Tbg. Size			Depth				Street								
Tool			Depth				City		State						
Cement Left in Csg.			Shoe Joint				The above was done to satisfaction and supervision of owner agent or contractor.								
Meas Line			Displace				Cement Amount Ordered		130 x 60/40 P02						
EQUIPMENT										4 1/2 (EL)					
Pumptrk	6	No.	B...				Common		73						
Bulktrk	8	No.	D...				Poz. Mix		52						
Bulktrk		No.					Gel.		5						
Pickup		No.	P...				Calcium								
JOB SERVICES & REMARKS										Hulls					
Rat Hole										Salt					
Mouse Hole										Flowseal					
Centralizers										Kol-Seal					
Baskets										Mud CLR 48					
D/V or Port Collar										CFL-117 or CD110 CAF 38					
vent 250'										Sand					
										Handling 135					
Mileage 130 x 60/40 4 1/2 (EL)										Mileage 20					
Circ CMT TO VLT										FLOAT EQUIPMENT					
										Guide Shoe					
										Centralizer					
										Baskets					
										AFU Inserts					
										Float Shoe					
										Latch Down					
										Pumptrk Charge PTA					
										Mileage 20					
Signature										Tax					
Kurtis Brady T020										Discount					
x										Total Charge					

RECEIVED

DEC 28 2011

KCC WICHITA

2100
cash
12/21/11

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "Quality" shall mean Quality Well Service, Inc. 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 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 "QUALITY" 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 "QUALITY," refunded directly to "CUSTOMER." For purposes of this paragraph, QUALITY 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 term of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and attorney's fees.

- **PRICES AND TAXES:** All merchandise listed in "QUALITY'S" current price schedule are F.O.B. QUALITY'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 QUALITY shall be added to the quoted prices charged to CUSTOMER.

- **TOWING CHARGES:** QUALITY will make a reasonable attempt to get to and from each job site using its own equipment. Should QUALITY 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 QUALITY, 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 QUALITY for the expenses incurred by QUALITY as a result of the cancellation.

- **DEADHAUL CHARGES:** Unless otherwise specified on the front of this Contract, a deadhaul charge as set forth in QUALITY'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. QUALITY carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond QUALITY'S control, QUALITY 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 QUALITY, 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 QUALITY'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 QUALITY or its employees.

2. With respect to any of QUALITY'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 QUALITY at the landing, CUSTOMER shall either recover the lost item without cost to QUALITY or reimburse QUALITY the current replacement cost of the item unless the loss or damage results from the sole negligence of QUALITY or its employees.

3. QUALITY 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. QUALITY 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. QUALITY'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 QUALITY to be defective. THIS IS THE SOLE WARRANTY OF QUALITY 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 QUALITY 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 QUALITY 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 QUALITY or any interpretation of test, meter readings, chart information, analysis or research, or recommendations made by QUALITY, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of QUALITY or its employees in the preparation or furnishing of such facts, information or data. (C) Work done by QUALITY shall be under the direct supervision and control of the CUSTOMER or his agent and QUALITY will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.

CORNISH WIRELINE SERVICES, INC.

P.O. DRAWER H • CHANUTE, KS 66720

620-431-9308

INVOICE

Date of Invoice 6-30-11

Invoice # 16114

SOLD TO: MWK PETROLEUM COMPANY
508 STONE LAKE COURT
AUGUSTA, KANSAS 67010-2399

PLEASE RETURN ONE COPY OF
INVOICE WITH PAYMENT.

DATE OF SERVICE	TYPE OF SERVICE	AMOUNT
6-28-11	<p><u>BLAKEMAN #2</u> BUTLER COUNTY, KANSAS</p> <p>PERFORATED TO PLUG WITH 2-1/8" ALUMINUM SHOTS 2 SHOTS AT 250'</p> <p><i>Pdck #4441 7/3/11</i></p> <p>THANK YOU. WE APPRECIATE YOUR BUSINESS!!</p> <p>TERMS: All invoices are due in full 30 days after invoice date. A FINANCE CHARGE of 1 3/4% (21% per annum) will be assessed after 30 days.</p>	\$350.00

RECEIVED
DEC 28 2011
KCC WICHITA