

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 #: 31250  
Name: KSC Oil  
Address 1: Box 567  
Address 2: \_\_\_\_\_  
City: Russell State: Ks Zip: 67665  
Contact Person: Lean Huxman Rodney Brown  
Phone: (785) 483-0567 785-735-4075  
Type of Well: (Check one)  Oil Well  Gas Well  OG  D&A  Cethodic  
 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. 15-15-167-05882-00-00  
Spot Description: SW NE NW Sec. 25 Twp. 14 S. R. 15  East  West  
990' Feet from  North /  South Line of Section  
990' 3630' Feet from  East /  West Line of Section  
Footages Calculated from Nearest Outside Section Corner:  
 NE  NW  SE  SW  
County: Russell  
Lease Name: Fisk/Herbaugh A Well #: 9  
Date Well Completed: 4/49  
The plugging proposal was approved on: \_\_\_\_\_ (Date)  
by: \_\_\_\_\_ (KCC District Agent's Name)  
Plugging Commenced: 3-1-04  
Plugging Completed: 3-1-04

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
NA	NA	32 #	8 5/8"	816'	
		14 #	5 1/2"	3163'	

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.

Rigged up perforators Couldn't get past 390'. Ran tubing to 500' pulled out, perforators shot at 1480' and 780' came out. Ran tubing to 1450' pumped 35 sacks cement with 100# hulls. pulled to 780' pumped 35 sacks. pulled tubing, pumped 65 sacks of cement. fore down loaded out.

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MAR 23 2012  
KCC WICHITA

Plugging Contractor License #: 31925 Name: Quality Well Service  
Address 1: 401 West Main Lyons Ks. Address 2: \_\_\_\_\_  
City: Lyons State: Ks Zip: 67554  
Phone: (620) 727-3409  
Name of Party Responsible for Plugging Fees: KSC Oil  
State of Kansas County: Russell, ss.  
Rodney Brown  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: Rodney Brown

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

AR

**Quality Well Service, Inc.**

**Invoice**

401 West Main  
Lyons, KS 67554

Date	Invoice #
3/4/2004	516

Bill To
KSC Box 567 Russell, KS 67665

3.21.04  
# 3937

P.O. No.	Terms	Lease Name
	net	Harbaugh A #9

Description	Qty	Rate	Amount
Rig Time	7.5	128.00	960.00T
trucking		90.00	90.00T
torch		45.00	45.00T
water truck	1	58.00	58.00T
backhoe	1	62.00	62.00T
phone calls		5.00	5.00T
clerical fees		10.00	10.00T
wiping rubber		15.00	15.00T
Consulting Fee		125.00	125.00T
3/1/04			
Drove to location. Rigged up perforators. Couldn't get past 390'. Ran tubing to 500', pulled out, perforators shot at 1450 and 780, came out. Ran tubing to 1450, pumped 35 sacks cement with 100# hulls. Pulled to 780, pumped 35 sacks. Pulled tubing, pumped 65 sacks cement. tore down and loaded out. went back and cut surface off.			

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KCC WICHITA

Subtotal	\$1,370.00
Sales Tax (6.3%)	\$86.31
<b>Total</b>	<b>\$1,456.31</b>

3-21-04

#3934

SHOP 785 637-5240

CELL 785 735-4286

RES 785 637-5495

STEVE JACOBS  
WELDING SERVICE  
P.O. Box 184  
GORHAM, KANSAS 67640

Acct with:

Fully Insured

K.S.C. Oil  
C/O Leon Muxman  
406 S. Windsor  
Russell, Ks. 67665

Date 3-09-04  
No. 2079

Date	Hrs.	Rate	Amount
2-28-04	3	\$40 per hr	\$ 120.00
			30.00
			12.00
			\$ 162.00
		State tax	11.02
		Total	\$ 173.02

Harbaugh 10, 5 9  
 Prepare well for plugging  
 1 4 1/2" collar  
 1 2" collar

*Har. "A" = \$57.68*  
*Har. "B" = \$115.34*

Thank You!

1 1/2% charged per month on unpaid balances over 30 days

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KCC WICHITA

CEMENTING CO., INC.

KS 67665  
 (516) 483-3887  
 (785) 483-5568  
 FEDERAL TAX ID# 48-0727880

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

Invoice Number: 092631

Invoice Date: 03/16/04

Sold KSC Oil  
 To: P. O. Box 567  
 Russell, KS  
 67665

321.04

43938

Cust I.D.....: KAC  
 P.O. Number...: Harbaugh A-X #9  
 P.O. Date.....: 03/16/04

Due Date.: 04/15/04

Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TK
Common	150.00	SKS	7.1500	1072.50	T
Pozmix	100.00	SKS	3.8000	380.00	T
Gel	19.00	SKS	10.0000	190.00	T
hulls	5.00	SKS	18.0000	90.00	T
handling	274.00	SKS	1.1500	315.10	T
fileage (10)	10.00	MILE	13.7000	137.00	T
274 sks @\$ .05 per sk per mi					
plug	1.00	JOB	475.0000	475.00	T
fileage pmp trk	10.00	MILE	3.5000	35.00	T

All Prices Are Net, Payable 30 Days Following  
 date of Invoice. 1 1/2% Charged Thereafter.  
 If Account CURRENT take Discount of \$269.46  
 ONLY if paid within 30 days from Invoice Date

Subtotal: 2694.60  
 Tax.....: 183.23  
 Payments: 0.00  
 Total....: 2877.83

Pay  
 2,608.37

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**Perf-Tech**  
**Wireline Services, Inc.**  
 P.O. Box 87  
 HAYS, KS 67601-0087  
 (785) 623-3969

**Invoice**

3.21.04  
 # 3933

DATE	INVOICE #
3/2/2004	2755

BILL TO
K.S.C. Oil Company P.O. Box 567 Russell County Kansas 67665

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 KCC WICHITA

SERVICE DATE	DESCRIPTION	ITEM	AMOUNT
3/1/2004	Harbaugh # A-9 Russell County Kansas		
	Perforated to plug well 2 holes at 1450' 2 holes at 780'	PERF	400.00T
	Truck Rental Sales Tax	Truck set up	350.00T 51.00

Thank you for your business.	<b>Total</b>	<b>\$801.00</b>
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FRANCIS-URBAN TANK SERV, INC.

PO BOX 316  
CLAFI, IN, KS 67525  
(316) 792-4463

# Invoice

DATE	INVOICE #
3/29/2004	16052

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<b>BILL TO</b>
K.S.C. OIL C/O LEON HUXMAN P.O. BOX 567 RUSSELL, KANSAS 67665

21-20-04  
#3978

LEASE	TERMS	FROM DATE	TO DATE
Harbaugh A#9		3/1/2004	3/1/2004

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
03 - TRUCK OTHER	3	HOURLY RATE H2O charge Haul 85 BBL H2O to plug well.	55.00 10.00	165.00 10.00

<b>Total</b>	<b>\$175.00</b>
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THANK YOU