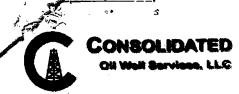
Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

Kansas Corporation Commission Oil & Gas Conservation Division

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

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:3	2702	KECEIVED		API No. 15	. <u>15-015-302</u>	181 - 000 0
Name: Kutter Oil	Inc	APR 1 6 2012			ription:	
Address 1:	er	ALV 10 TAIX	\$£	W_SW_	Sec. <u>12</u> 7	wp. <u>25</u> S. R. <u>7</u>
Address 2:		KOO MICHITA		_1,650	Feet from	North / South Line of Section
city: Eureka			·—— .	4,290	Feet from	East / West Line of Section
Contact Person:Tim_Gu				Footages	Calculated from Near	est Outside Section Corner:
Phone: (620) 583-43					NE NW	✓ SE SW
Type of Well: (Check one)			1	County:	Butler	
Water Supply Well		SWD Permit #:		Lease Nar	_{ne:} <u>Gish</u>	Well #: <u>3</u>
ENHR Permit #:	_	Storage Permit #:		Date Well	Completed:	0.44.0044
Is ACO-1 filed? Yes			No	The plugg	ing proposal was app	roved on: 8-11-2011 (Date
Producing Formation(s): List A Squirrel Depth to	·	ttom: <u>2492</u> T.D. <u>2554</u>	I .			(KCC District Agent's Name
•		ttom: T.D		Plugging (Commenced: 9-30	-2011
		ttom:T.D		Plugging (Completed: -9-39	-2011 1 9-2 011
Depart	5 10р Во	1.0.	-		10-1	3-2011
Show depth and thickness of	all water, oil and gas for	mations.				
Oil, Gas or Wate	r Records		Casing Re	cord (Surfa	ace, Conductor & Produ	uction)
Formation	Content	Casing	Size		Setting Depth	Pulled Out
Cauteral Cand	Drod		F 1/2		2554	0
Squirrel Sand	Prod	······································	5 1/2		2554	0
	surf		8.6	25	170	
cement or other plugs were u	sed, state the character	gged, indicating where the muc of same depth placed from (bot @ 2421 ft. Dump ba cement, Cir to surfa	ittom), to (to	p) for each	n plug set.	ods used in introducing it into the hole.
•						
	00704			000	5 W .	
Plugging Contractor License	_{#:} 32701		Name:	C&G	Drilling Inc	
Address 1: 701 E Rive	r		Address 2	:		
City: _Eureka				State: _KS Zip: _67045		zip: <u>67045</u> +
Phone: (620) 583-5	318					
Name of Party, Responsible for	or Plugging Fees: <u>Kut</u>	ter Oil Inc			·····	
State of FS	Count	, 6 w		ee		
Timb	c 1.2K	11		, 33.		
7 (0	(Print Name)			∐ Em	ployee of Operator or	Operator on above-described wel
being first duly sworn on oath	eays: That I have know	ledge of the facts statements, a	and matters	herein cor	ntained, and the log o	f the above-described well is as filed, an
the same are true and correct	so help me God.					
` ` / _						





TICKET NUMBER	31619
LOCATION Eure	(
FOREMAN STEU	•

FIELD TICKET & TREATMENT REPORT

DATE	CUSTOMER #	WELL	NAME & NUM	BEK	SECTION	TOWNSHIP	RANGE	COUNTY
9-30-11	4488	Gish +	3		12	255	78	Builer
JSTOMER		<u> </u>			The Cart of the Ca			
KUTTE AILING ADDRE	r Oil			_	TRUCK#	DRIVER	TRUCK#	DRIVER
					485	Alan M		
	5. High				479	Chais m		
TY	0	STATE	ZIP CODE					
ureka		<i>1</i> 55	67045		L			
B TYPE P	TAO	HOLE SIZE		_ HOLE DEPT	'H	CASING SIZE & V	VEIGHT_5 1/2_	
ASING DEPTH		DRILL PIPE		_TUBING	<u></u>		OTHER	
URRY WEIGHT SLURRY VOL			WATER gal/sk CEMENT LEFT			CASING		
SPLACEMEN				MIX PSI	RATE			
EMARKS: C	Sz. mae	Tina: R	Sie UNT	05%	Cacina.	Break C	inculation	with
	rosh water			s/cc /	0/40 80	2 mix CRA	neat 4	% Gel
	To Surf		en Tue			notite B		
269 6	9 2911	444				11.	0	
								·
			-/-					
			1hant	< > > 0 0 0				
ACCOUNT		.,,						TOTAL
ACCOUNT CODE	QUANITY	or UNITS	D	ESCRIPTION	of SERVICES or P	RODUCT	UNIT PRICE	TOTAL
CODE	QUANITY	or UNITS	PUMP CHAR		of SERVICES or P	RODUCT	UNIT PRICE	
CODE	QUANITY	or UNITS			of SERVICES or P	RODUCT	<u> </u>	450.00
CODE SHOSA	,	or UNITS	PUMP CHAR		of SERVICES or P	RODUCT	450.00	450.00
CODE SHOSA 5406	20		PUMP CHAR	GE			450.00	70.00
CODE 5405A 5406	1 20 1303ks		PUMP CHARGE	GE Pozmin	of SERVICES or P		4.00	450.00
CODE 5405A 5406	20		PUMP CHAR	GE Pozmin			450.00	450.00 80.00
CODE 5405A 5406	1 20 1303ks 445		PUMP CHARMILEAGE	GE Po2 Min 4%	Cement		4.00	450.00 80.00
CODE 5405A 5406	1 20 1303ks		PUMP CHARMILEAGE	GE Po2 Min 4%			4.00 4.00 11.95 .20	450.00 80.00 /553.50 89.00
CODE 5405A 5406	1 20 1303ks 445		PUMP CHARMILEAGE	GE Po2 Min 4%	Cement		4.00 4.00 11.95 .20	450.00 80.00 /553.50 89.00
CODE 5405A 5406	1 20 1303ks 445		PUMP CHARMILEAGE	GE Po2 Min 4%	Cement		450.00 4.00 11.95 .20	450.00 80.00 7553.50 89.00
CODE 5405A 5406 1/31	1 20 1303ks 445		PUMP CHARMILEAGE	GE Po2 Min 4%	Cement		4.00 4.00 11.95 .20 M/C	450.00 80.00 7553.50 89.00 330.00
CODE 5405A 5406 1/31	1 20 1303ks 445		PUMP CHARMILEAGE	GE Po2 Min 4%	Cement		4.00 4.00 11.95 .20 M/C	450.00 80.00 7553.50 89.00 330.00
CODE 5405A 5406	1 20 1303ks 445		PUMP CHARMILEAGE	Pozmin 4%	1 Cament Bulk Truck		450.00 4.00 11.95 .20 M/C	450.00 80.00 853.50 89.00 330.00
CODE 5405A 5406 1/31	1 20 1303ks 445		PUMP CHARMILEAGE	Pozmin 4%	Cement		450.00 4.00 11.95 .20 M/C	450.00 80.00 853.50 89.00 330.00
CODE 5405A 5406 1/31	1 20 1303ks 445		PUMP CHARMILEAGE	Pozmin 4% 1000	Overson		450.00 4.00 11.95 .20 M/C	450.00 80.00 7553.50 89.00 330.00
CODE 5405A 5406	1 20 1303ks 445		PUMP CHARMILEAGE	Pozmin 4% 1000	1 Cament Bulk Truck		450.00 4.00 11.95 .20 M/C	450.00 80.00 853.50 89.00 330.00
CODE 5405A 5406	1 20 1303ks 445		PUMP CHARMILEAGE	Pozmin 4% 1000	Overson		#50.00 #.00 //.95 .80 //// RE APR	450.00 80.00 853.50 89.00 330.00
CODE 5405A 5406 //31	1 20 1303ks 445		PUMP CHARMILEAGE	Pozmin 4% 1000	Overson	t	4.00 4.00 11.95 .20 M/C	450.00 80.00 853.50 89.00 330.00 CEIVED 16 2012 WICHITA
CODE 5405A 5406 1/31 ///88 5407	1 30 sks 445 # 5.59		PUMP CHARM MILEAGE GOLVA GOLVA Jon Mi	Pozmin 4% 1800 B	Diecoon		4.00 4.00 //.95 .20 /// RE APR KCC	450.00 80.00 853.50 89.00 330.00 16 2012 WICHITA
CODE 5405A 5406 1/31 1/88 5407	1 20 1303ks 445		PUMP CHARM MILEAGE GOLVA GOLVA Jon Mi	Pozmin 4% 1800 B	Diecoon \$0.60) \$3.60)	t	4.00 4.00 11.95 .20 M/C	450.00 80.00 853.50 89.00 330.00 CEIVED 16 2012 WICHITA

CORNISH WIRELINE SERVICES, INC.

P.O. DRAWER H • CHANUTE, KS 66720 620-431-9308

SOLD TO: KUTTER OIL, INC. 701 E. RIVER STREET EUREKA, KS 67045 RECEIVED
APR 1 6 2012
KCC WICHITA

INVOICE

Date of Invoice 10-5-11

Invoice # _____16494

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT.

DATE OF SERVICE	TYPE OF SERVICE	AMOUNT
9-30-11	SET 5-1/2" PA CAST IRON BRIDGE PLUG OFF DEPTHS AT 2421' DUMP BAILER WITH 2 SACKS OF CEMENT PERFORATED TO PLUG WITH 3-1/8" OLD SHOTS 4 SHOTS AT 260' MAST TRUCK AMOUNT DUE THIS INVOICE	\$ 950.00 200.00 350.00 <u>85.00</u> \$1585.00
	THANK YOU. WE APPRECIATE YOUR BUSINESS!! TERMS: All invoices are due in full 30 days after invoice date. A FINANCE CHARGE of 1¾% (21% per annum) will be assessed after 30 days.	. ,