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

	nc	OPERATOR: License #: 33642 Name: D&R Oil Inc			ADAMAMA ODAMAMA OF 414		
Address 1:PO Box 241 Address 2:2287 Kiowa Road City: _Galva							
				990 824 Feet from North / South Line of S 2-340 2438 Feet from Feat / West Line of S			
			0241_				
			Cathodic	Lease Name: Laughlin OWWO Well #: 1			
				Date Well Completed: PCI 1700 10-01-0500			
Is ACO-1 filed? Yes			1	The plugging proposal was app	proved on: <u>02-2812</u>		
Producing Formation(s): List				•	nown as "BJ" (KCC District Agent		
Depth to Top: Bottom: T.D Depth to Top: Bottom: T.D				Plugging Commenced: 1 Column 20, 2012			
		Bottom:T.D	1	Plugging Completed: Marc	ch 5, 2012		
Depin	to top: 1	Bollom: 1.D					
Show depth and thickness of	f all water, oil and gas	formations.					
Oil, Gas or Wate	er Records		Casing R	ecord (Surface, Conductor & Prod	fuction)		
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
	ŀ						
			1				
					nods used in introducing it into the		
Describe in detail the manne cement or other plugs were to the plug were to	used, state the charact	ter of same depth placed fro	om (bottom), to (t				
Plugging Contractor License	used, state the charact	ter of same depth placed fro	om (bottom), to (to	op) for each plug set. Sunflower Well Servic			
Please see attach	ned #:30280	ter of same depth placed fro	om (bottom), to (to	op) for each plug set. Sunflower Well Servic	ce, Inc.		
Plugging Contractor License Address 1: 408 N 4th	ned #: 30280	ter of same depth placed fro	om (bottom), to (to	op) for each plug set. Sunflower Well Servio	ce, Inc.		
Plugging Contractor License Address 1: 408 N 4th City: Canton	ned #: 30280	ter of same depth placed fro	om (bottom), to (to	op) for each plug set. Sunflower Well Servio	ce, Inc.		
Plugging Contractor License Address 1: 408 N 4th City: Canton Phone: (620) 628-4	#:30280 #:30280 F723 for Plugging Fees:D	ter of same depth placed fro	om (bottom), to (to	op) for each plug set. Sunflower Well Servio	ce, Inc.		
Please see attach Plugging Contractor License Address 1: 408 N 4th City: Canton Phone: (620) 628-4 Name of Party Responsible f	#:	&R Oil Inc.	om (bottom), to (to	Sunflower Well Service: PO Box 341 State: Kansas	ce, Inc.		

SUNFLOWER WELL SERVICE, INC. P.O. BOX 341 CANTON, KS 67428-0341 PH. (620) 628-4723 FAX (620) 628-7911

INVOICE

TO: D & R OIL, INC. P O Box 241

GALVA, KS 67443-0241

INVOICE	INVOICE NUMBER	LE	LEASE NAME	
03-07-12	1746	Laughlin		
DATE	DESCRIPTION	UNIT PRICE	TOT INV	
02/28/12	MOVED TO LOCATION:			
	Rigged up, Ran bailer to 3040', Sanded of Sand, Got casing slips out, Tightened ca	•		
	Rio & Crew & hrs	O ,	\$1.560.00	
03/02/12	Rig & Crew 8 hrs Tagged sand with bailer at 2880', Cappe Tried to rip casing at 450', Couldn't get Tried to rip at 340', Couldn't get loose, Plugging orders, Shut down.	\$195 per hr and with 5 sacks of cemer loose, Put casing jacks	•	

THANK YOU FOR YOUR BUSINESS!!!!

 SubTotal
 \$3,120.00

 Sales Tax 8.3%
 258.96

 TOTAL
 \$3,378.96

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.

RECEIVED
MAY 2 5 2012
KCC WICHITA

SUNFLOWER WELL SERVICE, INC.
P.O. BOX 341
CANTON, KS 67428-0341
PH. (620) 628-4723
FAX (620) 628-7911

INVOICE

TO: D & R OIL, INC.

P O Box 241

GALVA, KS 67443-0241

INVOICE	INVOICE NUM	IBER LI	LEASE NAME	
03-07-12	1747	L	Laughlin	
DATE	DESCRIPTION	UNIT PRICE	TOT INV	
03/05/12				
	Perforated well at 450' and 250', G Tubing 453', Ran 35 sacks of ceme Cement 250' to surface, 175 sacks of Picked up location, Rigged down.	nt, Pulled tubing, Circulated		
	Rig & Crew 7 hrs	\$195 per hr	\$1,365.00	
	Power tongs		\$ 50.00	
	Casing equipment to plug well		700.00	
	Ripper		75.00	
	5 sacks Cement		60.00	
	160 gallons Sand		20.00	

THANK YOU FOR YOUR BUSINESS!!!!

Had to have the Cat pull cement truck in and out.

Had to have the Cat pull the rig out.

 SubTotal
 \$2,270.00

 Sales Tax 8.3%
 188.41

 TOTAL
 \$2,458.41

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.

RECEIVED
MAY 2 5 2012
KCC WICHITA