

KCC WICHITA

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

FEB 24 2014

RECEIVED

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

OPERATOR: License #: 5631
 Name: Loewen Operator, Inc.
 Address 1: 208 S. Main
 Address 2: P.O. Box 335
 City: Canton State: KS Zip: 67428 +
 Contact Person: Douglas D. Loewen
 Phone: (620) 628-4425

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)
Miss. Depth to Top: 2919 Bottom: 2921 T.D. 2927
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - 113-20670-0000
 Spot Description: _____
N2 N2 SW Sec. 36 Twp. 19 S. R. 2 East West
1980 Feet from North / South Line of Section
1320 Feet from East / West Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
 County: McPherson
 Lease Name: Lewis-B Well #: 3
 Date Well Completed: _____
 The plugging proposal was approved on: _____ (Date)
 by: _____ (KCC District Agent's Name)
 Plugging Commenced: 6-8-2011
 Plugging Completed: 6-8-2011

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
		Surface	8.625	126	0
		Production	5.5	2921	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.

Ran tubing to 2800 feet, put cement equipment on tubing, pumped 35 sacks cement, mixed and pumped 200 sacks 60-40 POZ Mix 2% GEL cement at 450 feet, circulated cement to surface, topped off with 10 sacks cement. Copies of Klima Well Service, Inc. and Copeland Acid and Cement invoices attached.

Plugging Contractor License #: 7023 Name: Klima Well Service, Inc.
 Address 1: P.O. Box 48 Address 2: _____
 City: Great Bend State: Kansas Zip: 67530 +
 Phone: (620) 793-8888

Name of Party Responsible for Plugging Fees: Loewen Operator, Inc., Douglas D. Loewen, President
 State of Kansas County, McPherson, ss.
Loewen Operator, Inc. 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: Douglas D. Loewen, Pres.

KANSAS CORPORATION COMMISSION



Conservation Division
130 South Market, Suite 2078
Wichita, Kansas 67202-3801
316-337-6200
Fax: 316-337-6211
FEIN: 48-1124839

INVOICE Customer Copy

LOEWEN OPERATOR, INC.
208 S. MAIN
PO BOX 335
CANTON

KS 67428

Invoice Date: July 13, 2011
Invoice Number: 2012060046
Fed ID:
Due Date: July 28, 2011

Order Number: 26606		Contact:		Order Date: July 13, 2011	
Item	Qty	Acct Code / Service Description	Details	Unit Price	Total
1	2927	505 / Well Plugging > 1077 feet	15-113-20670-0000 LEWIS B-3 36-19S-2W	\$0.0325	95.13
KCC Contact: MARCOTTE, MARJORIE				Order Subtotal:	\$95.13

IMPORTANT!
Please Return One Copy of Invoice
with Your Payment
in Order to ensure Correct Credit to Your Account.

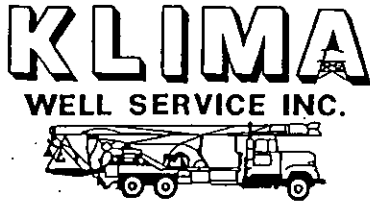
Order Total: \$95.13
Shipping Charges: 0.00
Invoice Total: \$95.13

*paid 7-26-2011
w/ chq # 2097*

AK

*SW Canton 6p
Lewis B-3*

KCC WICHITA
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P.O. Box 48
Great Bend, KS
67530

Phone -620-793-8888
Fax - 620-792-4416

Invoice

Date	Invoice #
6/15/2011	33487

Bill To

Loewen Operating
P.O. Box 335
Canton, Kansas 67428-0335

SW Canton

Called By
Andrew

Terms	Due Date	Rig #
Net 30 Days	7/15/2011	Rig 7

Lease/Supplies	Description of Work & Materials Furnished	Quantity	Rate	Amount
Lewis B#3	06-08-11 Drove to location and rigged up. Got ready to run tubing. Ran tubing down to 2800 feet. Put cement equipment on the tubing. Pulled 80 joints out. Left 14 joints in the hole. Started to pour cement to squeeze down. Pulled it out. Poured cement to the top. Cleaned tools and location. Tore down. (9 hours)	9	193.00	1,737.00T

*pd. 7-11-11
CHK. 2079*

Thank You For Your Business! 1-1/2% Interest per Month Charged After 30 Days	Subtotal	\$1,737.00
	Sales Tax (7.3%)	\$126.80
	Total	\$1,863.80
	Payments/Credits	\$0.00
	Balance Due	\$1,863.80

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Phone 587-3333

KLIMA WELL SERVICE, INC. # 33487

REPORT

P. O. Box 48

GREAT BEND, KANSAS 67530

Date 6-8-11

Company Lowen operation

Called by Andrew

Address _____ McPherson Co

E.O. or F.O. No. _____

Lease Lewis

Well No. B-3

WELL PULLING REPORT

JTS.	FT.	PULLED	WELL RECORD	JTS.	FT.	RUN
			MUD ANCHOR			
			PERF.			
			BARREL			
			SEATING NIPPLE			
			TUBING			
			TUBING			
			TUBING SUBS			
			STANDING VALVE			
			TRAVELING VALVE			
			PUMP			
			PUMP SUB.			
			RODS			
			RODS			
			RODS			
			ROD SUBS			
			POLISH ROD			
			POLISH ROD LINER			

Plug Job.

Plug Job.

Unit, Operator & Crew of 3 Men & Crew Car Hrs. 9 Per Hour 193.00 Amount 1737.00
 Fuel Surcharge _____

Charge the use of 5 1/2 Head

Amount
 State Sales Tax 126.80
 Paint, Solvent & Thread Dope _____
TOTAL 1863.80

Remarks: *Got Location Rigged up on it got ready to Run Tubing Ran down to 2800' down put the cement cone on the Tubing done that pulled 60' out LEFT 14' in the Hole started to pore cement to squeeze down then pull it out forced cement to the Top then start to clean the tools Rig down*

*(Paulo-Lane-James)
(9 hr)*

KCC WICHITA

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Date Work Commenced 6-8-11 Date Work Completed 6-8-11

KLIMA WELL SERVICE, INC.
 By Paulo Lane-James

COPELAND

Acid & Cement

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

Invoice

BURRTON, KS • GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C36750-IN

BILL TO:
LOEWEN OPERATOR, INC.
P.O. BOX 335
CANTON, KS 67428-0335

LEASE: LEWIS B-3

SW canton

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/14/2011	C36750		06/08/2011		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
35.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	140.00
35.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	70.00
1.00	EA	CEMENT PUMP CHARGE (PLUG)		0.00	650.00	650.00
200.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	1,850.00
4.00	SAX	2% ADDITIONAL GEL		0.00	16.00	64.00
35.00	SAX	COMMON CEMENT		0.00	11.25	393.75
2.00	SAX	CALCIUM CHLORIDE - SAX		0.00	40.00	80.00
1.00	EA	2" X 6" NIPPLE		0.00	4.50	4.50
1.00	EA	2" 90		0.00	6.50	6.50
1.00	EA	2" 600# VALVE		0.00	45.00	45.00
1.00	EA	2" X 48" RISER		0.00	62.00	62.00
241.00	EA	BULK CHARGE KCC WICHITA		0.00	1.25	301.25
375.55	MI	BULK TRUCK - TON MILES FEB 24 2014		0.00	1.10	413.11
						RECEIVED
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice: 4,080.11		
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MCPCO Sales Tax: 56.06		
RECEIVED BY		NET 30 DAYS		Invoice Total:		4,136.17

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service

Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code

pd. 7.11.11
chr. 2078



TREATMENT REPORT

Acid Stage No.

Date: 6/8/11 District: G.A F. O. No. C36750
 Company: Lower Operations
 Well Name & No.: Lewis B-3
 Location: _____ Field: _____
 County: McPherson State: Ks

Type Treatment: Amt. Type Fluid Sand Size Pounds of Sand
 Breakdown: _____ Bbl./Gal. _____
 _____ Bbl./Gal. _____
 _____ Bbl./Gal. _____
 _____ Bbl./Gal. _____
 Flush: _____ Bbl./Gal. _____
 Treated from _____ ft. to _____ ft. No. ft. _____
 from _____ ft. to _____ ft. No. ft. _____
 from _____ ft. to _____ ft. No. ft. _____
 Actual Volume of Oil/Water to Load Hole: _____ Bbl./Gal.
 Pump Trucks No. Used: 320 Sp. _____ Twin _____
 Auxiliary Equipment: 327
 Packer: _____ Set at _____ ft.
 Auxiliary Tools: _____
 Plugging or Sealing Materials: Type _____

Casing: Size 5 1/2" Type & Wt. _____ Set at _____ ft.
 Formation: _____ Perf. _____ to _____
 Formation: _____ Perf. _____ to _____
 Formation: _____ Perf. _____ to _____
 Liner: Size _____ Type & Wt. _____ Top at _____ ft. Bottom at _____ ft.
 Cemented: Yes/No Perforated from _____ ft. to _____ ft.
 Tubing: Size & Wt. 2 1/2" Swung at _____ ft.
 Perforated from _____ ft. to _____ ft.
 Open Hole Size _____ T.D. _____ ft. P.L. to _____ ft.

Company Representative: Lower Treater: Nathan W.

TIME (a.m./p.m.)	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
10:30	2 3/8"	5 1/2"		On location.
:				
:				Mix 35 sks. Cement - 3% C.C. @ 2300'
:				
:				Mix 200 sks. 6 1/4% sp. 4% sol. @ 450' Circulated cement out 5 1/2" @ 5 1/2"
4:10				Top off w/ 10 sks
:				
:				
:				Thank You!
:				Nathan W.
:				
:				
:				KCC WICHITA
:				FEB 24 2014
:				RECEIVED

SCHULZ WELDING SERVICE, INC.

114 S. MAIN
 P O BOX 515
 CANTON, KS 67428-0515

Invoice

Office: (620) 628-4431
 Shop: (620) 628-4960
 Fax: (620) 628-4432

Date	Invoice #
6/30/2011	9218

Bill To
Loewen Operator Inc Doug D Loewen P O Box 335 Canton KS 67428 <i>SW Canton Gp</i>

Lease name/location	
<i>Lewis B</i>	
Terms	Net 10

Service date	Qty/Hrs	Description	Amount
6/8/2011	4.5	80 bbl Vac truck	337.50
		Haul 80 bbl fresh water out of tank in our yard for cement job.	
	80	Bbl Water	12.00
<i>Water to plug Lewis B - #3</i>			
<i>pd. 7-11-11 CHK. 2087</i>			

THANK YOU, WE APPRECIATE YOUR BUSINESS!

KCC WICHITA
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Service charge of 1.5% per month (18% per annum) on past due invoices (after 30 days)

Subtotal	\$349.50
Sales Tax (7.3%)	\$0.00
Total	\$349.50