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

FEB 2 4 2014

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

RECEIVED

OPERATOR: License #: 56	31		API No. 15 - 113-20670-0000					
Name: Loewen Operator, Inc.					Spot Description:			
Address 1: 208 S.	Main			N2 N2 Sw Sec. 36 Twp. 19 S. R. 2 East X West				
Address 2: P.O. Bo	x 335							
City: Canton	State:	KS zip: 67428_+		<u>/3</u>	20 Feet from	East / West Line of Section		
Contact Person: Doug1	as D. Loewen	·		Footages	Calculated from Near	est Outside Section Corner:		
Phone: (620) 628-	4425				NE NW	SE SW		
Type of Well: (Check one) X	Oil Well Gas Well	OG D&A Cathod	ic	County: 1	McPherson			
Water Supply Well	Other:	SWD Permit #:		Lease Nar	me Lewis-B	Well #: 3		
ENHR Permit #:	Gas	s Storage Permit #:						
Is ACO-1 filed? X Yes	No If not, is	well log attached? Yes	No			roved on: (Date)		
Producing Formation(s): List		other sheet)	_			(KCC District Agent's Name)		
Miss. Depth	to Top: 2919 E	Bottom: 2921 T.D. 292	<u>/</u>	Plugging (Commenced: 6-8	8-2011		
Depth	to Top: E	Bottom: T.D			Completed: 6-8	3-2011		
Depth	to Top: E	3ottom: T.D						
Show depth and thickness of		ormations.				,		
Oil, Gas or Wat				Record (Surfa	ace, Conductor & Produ			
Formation	Content	Casing	Size	н	Setting Depth	Pulled Out		
		Surface	8.	625	126	0		
		Production	5.	5	2921	0		
		" -						
						:		
Ran tubing to 2 and pumped 200	used, state the charact 2800 feet, pu sacks 60-40 1 off with 10	er of same depth placed from (bo it cement equipmen POZ Mix 2% GEL ce) sacks cement. Co	ttom), to t on ment	tubing at 450	n plug set. , pumped 35 feet, circ	ods used in introducing it into the hole. If sacks cement, mixêd ulated cement to vice,Inc. and Copeland		
Plugging Contractor License Address 1: P.O. Bo			Name:		Well Servic	e, Inc.		
Creat Bend					nsas	Zip: 67530 +		
City: G1640 Bend				_ Siate	**	ср		
Frione: (020) 755 (I O		 Doug1n	a D. Toomen	President		
Name of Party Responsible	for Plugging Fees:	Loewen Operator, I	nc.,	ропата	S D. Loewell	, riesident		
State of Kansas	Cou	_{nty,} <u>McPherson</u>		, ss.				
Loewen Operate	or, Inc. (Print Nan	ne)		Em	ployee of Operator or	[X] Operator on above-described well,		
being first duly sworn on oat	h, says: That I have kno	owledge of the facts statements, a	ind matte	ers herein cor	ntained, and the log of	the above-described well is as filed, and		
the same are true and corre	•	^						
Signature:	iglas bl.	Loewen, Pr	es.					

KANSAS CORPORATION COMMISSION



208 S. MAIN

PO BOX 335

CANTON

LOEWEN OPERATOR, INC.

Conservation Division 130 South Market, Suite 2078 Wichita, Kansas 67202-3801 316-337-6200

Fax: 316-337-6211 FEIN: 48-1124839

INVOICE Customer Copy

Invoice Date:

July

13, 2011

Invoice Number: 2012060046

Fed ID:

Due Date:

July

28, 2011

Orde	r Numb	er: 26606	Contac	t:	Order Da	te: July 13, 2	2011
Item	Qty	Acct Code / Servic	e Description	Detai	ls	Unit Price	Total
1	2927	505 / Well Plugging	> 1077 feet	15-113-20670-0000 LEWIS B-3		\$0.0325	95.13

KCC Contact:

MARCOTTE. MARJORIE

KS

67428

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

KCC WICHITA

FEB 2 4 2014

RECEIVED

paid 7-26-2011
Whole # 2097
Who Conton 6p
Lewis B-3



P.O. Box 48 Great Bend, KS 67530 Phone -620-793-8888

Fax - 620-792-4416

Invoice

Date	Invoice #
6/15/2011	33487

Called By

Andrew

Bill To

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

		ĺ	Terms	Due Date	Rig#
			Net 30 Days	7/15/2011	Rig 7
Lease/Supplies	Description of Work & Materials Furnished	Quantit	y Ra	te	Amount
Lewis B#3			9	193.00	1,737.001
	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)				
,					
			pd	. 7.11.1 CNX. 2	1079
Thank You For Your 1-1/2% Interest per M	Business! onth Charged After 30 Days	Sub	total		\$1,737.00
		Sale	s Tax (7.	3%)	\$126.80
	KCC WICHITA FEB 2 4 2014		al		\$1,863.80
	RECEIVED	Payı	ments/Cre	edits	\$0.00
	1 100 00 00 1	Bala	nce Due		\$1,863.80

Phone 587-3333 KLIMA WELL SERVICE, INC. 32

3487	REPO
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GREAT BEND, KANSAS 67530

Address	Comp	any	Low	ucin opera	tion				Call	led by Andrew
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			6-8			-8-11		R	, Pan	lo Ch

Acid & Cement

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

Invoice

Page: 1

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 (anton

DATE ORDER		SALESMAN	SALESMAN ORDER DATE PURCHASE			SPECIAL	INSTRUCTIONS
06/14/2011 C36750			06/08/2011				NET 30
QUANTITY	U/M	ITEM NO./DI	ESCRIPTION		D/C	PRICE	EXTENSION
35.00	МІ	CEMENT MILEA	GE PUMP TRUCK		0.00	4.00	140.00
35.00	МІ	CEMENT MILEA	GE 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 CEME	ENT		0.00	11.25	393.75
2.00	SAX	CALCIUM CHLO	RIDE - SAX		Ö.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	мі	BULK TRUCK - T	ON MILES FEB	2 4 2014	0.00	1.10	413.11
			RE	CEIVED			
REMIT TO:	420		СОР			Net Invoice:	4,080.11
P.O. BOX HAYSVILL	438 LE, KS 67060		IS NOT TAXABLE AND I		MCP		56.06 (4,136.17
ECEIVED BY		NET 30 DAYS				voice rotal.	4,100.17

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 Unr. 2078



TREATMENT REPORT

Acid	St	No	

Company Well Name & Location County Casing: Size. Pormation: Pormation:	one C No Lewis	Doese Mr.	Field State K.S. Perf. Perf.	Set at	Flush Treated from from	Amt.	toto	ft. No.	ft
Liner: Size Cer Tubing: Size	Type & Winented: Yes/No.	Perforated fro	Top atft mft Swung at	. Bottom at	Auxiliary Equipm Packer: Auxiliary Tools	o. Used: Std. 3.2. sent 3.2.7 ng Muterials: Type.		Set at	
	Representative PRESS	<u>lou</u>		s. toft.	1		<u> </u>		
SO SO SO SO SO SO SO SO	2%	S.Y.		@ Mix @ \$1/2°	2300°. 200 sks	دانده او او	2 Cen		
				FER	WICHITA 24 2014 ECEIVED				

SCHULZ WELDING SERVICE, INC.

114 S. MAIN POBOX515 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 SW Parton Gp

Lease name/location Lewis B Terms Net 10

Service date	Qty/Hrs	Description	Amount
6/8/2011	4.5	80 bbl Vac truck	337.50
	80	Haul 80 bbl fresh water out of tank in our yard for cement job. Bbl Water	12.00
		,	
		2	
		Water to slug Lewis B-#3	
		C , B #3	
		Lewis D-	
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		pd. 7:11:11 CNK. 208	E
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	İ	ECIATE YOUR BUSINESS! KCC WICHITA	

FEB 24 2014

Subtotal

\$349.50

RECEIVED

Sales Tax (7.3%)

\$0.00

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

Total

\$349.50