

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 July 2014

Type or Print on this Form Form must be Signed All blanks must be Filled

OPERATOR: License #: 35164 Name: Jim Snyder Inc Address 1: P O Box 109 Address 2: City: Hamilton State: KS Zip: 66853 + 0109 Contact Person: Linda Snyder Phone: (620) 344-6283 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) Depth to Top: Bottom: T.D. Depth to Top: Bottom: T.D. Depth to Top: Bottom: T.D.

API No. 15 - 015-21593-00-00 Spot Description: SW NE NW NE Sec. 20 Twp. 26 S. R. 8 East West 4,880 Feet from North South Line of Section 1,918 Feet from East West Line of Section Footages Calculated from Nearest Outside Section Corner: NE NW SE SW County: Butler Lease Name: Drumm Well #: 4 Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced: 10/26/2017 Plugging Completed: 10/26/2017

Show depth and thickness of all water, oil and gas formations.

Table with 6 columns: Oil, Gas or Water Records (Formation, Content) and Casing Record (Surface, Conductor & Production) (Casing, Size, Setting Depth, Pulled Out)

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.

Mix and dump 4 sacks at 1257'. Perforate at 311'. Dump and circulate 90 sacks of cement to surface.

KCC WICHITA FEB 12 2018 RECEIVED

Plugging Contractor License #: 35164 Name: Jim Snyder Inc Address 1: P O Box 109 Address 2: City: Hamilton State: KS Zip: 66853 + 0109 Phone: (620) 344-6283

Name of Party Responsible for Plugging Fees: Jim Snyder Inc. State of County, ss. Linda Snyder (Print Name) Employee of Operator or Operator on above-described well.

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: Linda Snyder

15-015-21593-0000

Elite Cementing & Acidizing of KS, LLC
 810 E 7th, PO Box 92
 Eureka, KS 67045



Date	Invoice #
10/30/2017	3591

Bill To	
Jim Snyder Inc. Box 109 Hamilton, KS 66853	
Customer ID#	1026

Job Date	10/26/2017
Lease Information	
Drum #4	
County	Butler
Foreman	RM

Item	Description	Qty	Terms	Net 15
			Rate	Amount
C105	Cement Pump-Plug (old well)-1st well	1	750.00	750.00T
C203	Pozmix Cement 60/40	90	12.75	1,147.50T
C206	Gel Bentonite	310	0.20	62.00T
C108AT	Ton Mileage (min. charge)-taxable	1	200.00	200.00T
C113T	80 Bbl Vac Truck	2.5	85.00	212.50T
C118	1" Hydril Rent	320	0.20	64.00T
D101	Discount on Services		-58.13	-58.13T
D102	Discount on Materials		-60.48	-60.48T
D101	Discount on Services		-3.20	-3.20T

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We appreciate your business!

Phone #	Fax #	E-mail
620-583-5561	620-583-5524	rene@elitecementing.com

Send payment to:
 Elite Cementing & Acidizing of KS, LLC
 PO Box 92
 Eureka, KS 67045

Subtotal	\$2,314.19
Sales Tax (6.75%)	\$156.21
Total	\$2,470.40
Payments/Credits	\$0.00
Balance Due	\$2,470.40

15-015-21593-00-00



Invoice #61937

Invoice Date: 10/30/2017

P.O. DRAWER H
CHANUTE, KS 66720

Bill To:

JIM SNYDER, INC.
c/o LINDA SNYDER
P.O. BOX 109
HAMILTON, KANSAS 66853

(620) 431-9308

Date	Description	Hours/Qty	Amount
10/25/2017	DRUMM #4 BUTLER COUNTY, KANSAS PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 311' 2 DUMP BAILER RUNS AT \$390 EACH	2	812.50 780.00

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FEB 12 2018
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THANK YOU. WE APPRECIATE YOUR BUSINESS!!

Total \$1,592.50

TERMS: All invoices are due in full 30 days after invoice date. A FINANCE CHARGE of 1-3/4% (21% per annum) will be assessed after 30 days.

Balance Due \$1,592.50