

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 July 2014

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 #: 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) [X] Oil Well [] Gas Well [] OG [] D&A [] Cathodic [] Water Supply Well [] Other: [] SWD Permit #: [] ENHR Permit #: [] Gas Storage Permit #: [] Is ACO-1 filed? [] Yes [X] 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 - 015-20773-00-02 Spot Description: SW NE NW Sec. 29 Twp. 26 S. R. 8 [X] East [] West 4,275 Feet from [] North / [X] South Line of Section 3,744 Feet from [X] East / [] West Line of Section Footages Calculated from Nearest Outside Section Corner: [] NE [] NW [X] SE [] SW County: Butler Lease Name: Drumm Well #: 12 Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced: 10/25/2017 Plugging Completed: 10/25/2017

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). The table is currently empty.

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.

Set cast iron bridge plug at 2570' Mix and dump 5 sacks of cement on plug. Perforate at 250'. Pump and circulate 105 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 [X] 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

15-2015-20773-00-02

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



Date	Invoice #
10/30/2017	3592

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

Job Date	10/26/2017
Lease Information	
Drum #12	
County	Butler
Foreman	RM

Item	Description	Qty	Terms	Net 15
			Rate	Amount
C105-2	Cement Pump-Plug (old well)-2nd	1	500.00	500.00T
C203	Pozmix Cement 60/40	105	12.75	1,338.75T
C206	Gel Bentonite	360	0.20	72.00T
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	260	0.20	52.00T
D101	Discount on Services		-45.62	-45.62T
D102	Discount on Materials		-70.54	-70.54T
D101	Discount on Services		-2.60	-2.60T

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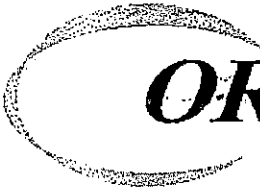
We appreciate your business!

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	\$2,256.49
Sales Tax (6.75%)	\$152.31
Total	\$2,408.80
Payments/Credits	\$0.00
Balance Due	\$2,408.80

15-015-20773-00-02



ORNISH

WIRELINE SERVICES, INC.
CHANUTE, KANSAS

Invoice #61936

Invoice Date: 10/30/2017

P.O. DRAWER H
CHANUTE, KS 66720

(620) 431-9308

Bill To:

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

Date	Description	Hours/Cty	Amount
10/25/2017	DRUMM #12 BUTLER COUNTY, KANSAS		
	5-1/2" HP CAST IRON BRIDGE PLUG AT 2570'	1	1,378.00
	3 DUMP BAILER RUNS AT \$390 EACH	3	1,170.00
	PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 250'		812.50

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THANK YOU. WE APPRECIATE YOUR BUSINESS!!

Total \$3,360.50

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 \$3,360.50