



Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

KANSAS CORPORATION COMMISSION 1313528
OIL & GAS CONSERVATION DIVISION

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

OPERATOR: License #: _____
 Name: _____
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Contact Person: _____
 Phone: (_____) _____
 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 - _____
 Spot Description: _____
 _____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West
 _____ Feet from North / South Line of Section
 _____ Feet from East / West Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
 County: _____
 Lease Name: _____ Well #: _____
 Date Well Completed: _____
 The plugging proposal was approved on: _____ (Date)
 by: _____ (KCC District Agent's Name)
 Plugging Commenced: _____
 Plugging Completed: _____

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

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.

Plugging Contractor License #: _____ Name: _____
 Address 1: _____ Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Phone: (_____) _____
 Name of Party Responsible for Plugging Fees: _____
 State of _____ County, _____, ss.
 _____ 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.

Submitted Electronically

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

INVOICE

TO: LOEWEN OPERATOR
P O BOX 335
CANTON, KS 67428

INVOICE	INVOICE NUMBER	LEASE NAME	
06-29-16	3259	Lively #4	
DATE	DESCRIPTION	UNIT PRICE	TOT INV
06/23/16	MOVED TO LOCATION: Rigged up, Ran dump bailer in, Found T.D. at 2969', Dumped 60 gal. of sand, Had surface dug out, Tried to pull casing slip, Had to cut slip bowl, Found cement in surface pipe, Dumped 5 sacks of cement on bottom, Shut down.		
	Rig & Crew 8 hrs	\$195 per hr	\$1,560.00
06/24/16	Ripped 2" hole in casing at 450', Ran tubing to 450', Had to wait on cement truck, Broke circulation, Spotted 35 sacks of cement, Pulled tubing up to 250', Broke circulation with cement, Lost circulation, Pumped 80 sacks of cement, Shut down, Pulled tubing, Waited for 1 hr for cement to set up, Pumped cement down casing, Went on vacuum, Shut down.		
	Rig & Crew 8 hrs	\$195 per hr	\$1,560.00

THANK YOU FOR YOUR BUSINESS !!!!

Sub Total	\$3,120.00
Sales Tax 8.00%	249.60
TOTAL	\$3,369.60

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

SUNFLOWER WELL SERVICE, INC.

3259

COMPLETION - WORKOVER - ROD & TUBING SERVICE
408 N. 4TH STREET, PO. BOX 341, CANTON, KS 67428

Company Lowen operator
 Lease hively Well #4
 Unit 4 Oper. BID Prod. well New well Inj. well M.C

DATE	WORK DONE	HRS.	AMOUNT
6-23-16	Moved to location. Biased up. Ran dump bailer in found T.D at 2969 ft. Dump 60 gal's of sand. Had surface dug out. Tried to pull casing slip had to cut slip bowl. found cement in surface pipe. Dump 5 s/k of c/m on bottom. Shut down.		
	Rig & crew	8	1,560.00
6-24-16	Rip 2 hole in casing at 450 ft. Ran tubing to 450 ft. Had to wait on cement truck. Broke circulation. Spotted 35 s/k of c/m. Pulled tubing up to 250 ft. Broke circulation with c/m. Lost circulation. Pump 60 s/k of c/m. Shut down. Pulled tubing. Wait for c/m to set up. for 1 Hr. Pump c/m down casing went on vacuum shut down.		
	Rig & crew	8	1,560.00

EXTRA EQUIPMENT & SUPPLIES	HRS.	AMOUNT
Power tongs		
Kero. & Paint		
Swab Cups		
Other:		
SUB TOTAL		3,120.00
TAX		29.60
TOTAL		3,149.60

WELL RECORD

Pulled	RODS	Ran	Pulled	TUBING	Ran
	1			3"	
	7/8			2 1/2"	
	3/4			2"	
	5/8			subs	
	subs			subs	
	subs			barrel	
	pump			sn	
				perf.	
				ma	

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

INVOICE

TO: LOEWEN OPERATOR
P O BOX 335
CANTON, KS 67428

INVOICE	INVOICE NUMBER	LEASE NAME
06-29-16	3260	Lively #4
DATE	DESCRIPTION	TOT INV
06/27/16	Ran bailer, Found cement at 500', No fluid in hole, Started pumping Cement down hole, Pumped 6 sacks of cement to surface, Cleaned up, Rigged down	
	Rig & Crew 3 hrs	\$585.00
	Sand and Cement	\$ 62.50
	Tank truck to haul water to circulate and mix cement	\$420.00
	Backhoe to dig out surface, dig 50 bbl pit and backfill	\$420.00

THANK YOU FOR YOUR BUSINESS !!!!

Sub Total	\$1,487.00
Sales Tax 8.00%	119.00
TOTAL	\$1,606.50

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

SUNFLOWER WELL SERVICE, INC.

3260

COMPLETION - WORKOVER - ROD & TUBING SERVICE
408 N. 4TH STREET, PO. BOX 341, CANTON, KS 67428

Company Howen operator
 Lease hively Well #4
 Unit 4 Oper. B.P Prod. well New well Inj. well

DATE	WORK DONE	HRS.	AMOUNT
6-27-16	Ran bailer found c/m at 500 ft. No fluid in hole. started pump c/m down hole. Pump 60 gk of c/m to surface. clean up. Rigged down		
	Rig crew	3	585.00
EXTRA EQUIPMENT & SUPPLIES		HRS.	AMOUNT
	Power tongs		
	Kero. & Paint		
	Swab Cups		902.50
	Other: sand + cement 62.50		
	Tank Truck to haul water to circulated		
	+ mix c/m 420.00		
	Back hoe to dig surface out		
	50 Bbl pit + back fill 420.00		
	SUB TOTAL		1,487.50
	TAX		119.00
	TOTAL		1,606.50

WELL RECORD

Pulled	RODS	Ran	Pulled	TUBING	Ran
	1			3"	
	7/8			2 1/2	
	3/4			2	
	5/8			subs	
	subs			subs	
	subs			barrel	
	pump			sn	
				perf.	
				ma	

COPELAND

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

Invoice

Acid & Cement

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

INVOICE NUMBER:
C43768-IN

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

LEASE: LIVELY #4

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/30/2016	C43768		06/27/2016		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
80.00	MI	MILEAGE PICKUP TRUCK		10.00	2.00	144.00
40.00	MI	MILEAGE CEMENT PUMP TRUCK		10.00	4.00	144.00
1.00	EA	CEMENT PUMP CHARGE		10.00	650.00	585.00
235.00	SK	60/40 POZ 2% GEL MIX		10.00	10.75	2,273.63
4.00	SK	2% ADDITIONAL GEL		10.00	22.00	79.20
239.00	EA	BULK CHARGE		10.00	1.25	268.88
420.40	MI	BULK TRUCK - TON MILES		10.00	1.10	416.20
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice: 3,910.91 MCPCO Sales Tax: 46.80 Invoice Total: 3,957.71		
RECEIVED BY _____		NET 30 DAYS				

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

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.

