

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

KANSAS CORPORATION COMMISSION 1351191
 OIL & GAS CONSERVATION DIVISION
WELL PLUGGING RECORD
 K.A.R. 82-3-117

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

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

Mike's Testing & Salvage Inc.

DBA Kelso Well Service

P.O. Box 467

Chase, KS 67524

Your Copy

Invoice

Date	Invoice #
3/13/2017	15748

Bill To
Rupe Oil Company, Inc. P.O. Box 783010 Wichita, Kansas 67278

P.O. No.	County	Lease
Felix - Rig #1	Ellsworth	Pickens #1

Qty	Description	Rate	Amount
20	Hours Rig Time	195.00	3,900.00T
	Casing Cutter	350.00	350.00T
4	Sacks Cement	16.50	66.00T
	Sand	40.00	40.00T
	3-7-17 Set in on location, rigged up, laid down 103 - 3/4" rods, rigged over for tubing, couldn't get packer to release. 5 Hours		
	3-8-17 Laid down 85 jts. of 2-3/8" tubing, sanded off bottom to 2550', dumped 4 sacks cement with bailer, dug cellar and pit. Set in floor, rigged up jacks, got 5" of stretch, cut casing loose @1017', laid down 2 joints. 10 Hours.		
	3-9-13 Pulled casing up to 950', pumped 35 sacks common with 3% cc. waited one hour, tagged cement @750'. Pulled casing up to 650', pumped 35 sacks common with 3% cc, pulled up to 265' and circulated 125 sacks 60/40 pos, 4% gel to surface. Laid down rest of casing, tore down and moved off, Plugging Complete.		
	KCC On Location: Virgil Clothier Sales Tax	7.50%	326.70

Total	\$4,682.70
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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)

INVOICE NUMBER:
C44687-IN

Your copy

BILL TO:
 RUPE OIL COMPANY, INC.
 P.O. BOX 783010
 WICHITA, KS 67278-3010

LEASE: PICKENS #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
03/20/2017	C44687		03/09/2017		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
40.00	MI	MILEAGE CEMENT PUMP TRUCK		15.00	4.00	136.00
40.00	MI	MILEAGE PICKUP TRUCK		15.00	2.00	68.00
1.00	EA	CEMENT PUMP CHARGE - PLUG		15.00	650.00	552.50
70.00	SK	COMMON CEMENT		15.00	12.75	758.63
4.00	SK	CALCIUM CHLORIDE		15.00	30.00	102.00
125.00	SK	60/40 POZ 2% GEL MIX		15.00	10.75	1,142.19
3.00	SK	2% ADDITIONAL GEL		15.00	22.00	56.10
202.00	EA	BULK CHARGE		15.00	1.25	214.63
361.60	MI	BULK TRUCK - TON MILES		15.00	1.10	338.10
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		3,368.15
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		ELSCO Sales Tax:		41.44
		NET 30 DAYS		Invoice Total:		3,409.59

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.



FIELD ORDER N^o C 44687

BOX 438 • HAYSVILLE, KANSAS 67060
316-524-1225

DATE 3/9/17 20

IS AUTHORIZED BY: Rupe Oil (NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well _____ Well No. 1 Customer Order No. _____
As Follows: Lease Pickens

Sec. Twp. _____ County Allsworth State ks
Range _____

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may accrue in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED _____ By _____
Well Owner or Operator Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
2	40	milcase pump truck	4. ^{00/}	160.00
2	40	milcase pickup	2. ^{00/}	80.00
2	1	Pump Charge - Plug		650.00
2	70	Comma	12. ^{75/}	892.50
2	4	Calcium Chloride	30. ^{00/}	120.00
2	105	60% per. 2% sol.	10. ^{75/}	1,343.75
2	3	2% add. sol.	22. ^{00/}	66.00
2	202	Bulk Charge	1. ^{25/}	252.50
2		Bulk Truck Miles $9.047 \times 40 = 361.67 \times 1.10/$	1. ^{10/}	397.76
		Process License Fee on _____ Gallons		3,962.51
		TOTAL BILLING	-15	594.36 3368.15

I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative Nathan W.

Station G-B

Kelso
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

