KOLAR Document ID: 1391071

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

OPERATOR: License #:			APIN	No. 15			
OPERATOR: License #:				Spot Description:			
Address 1:				Sec			
				Feet fron			
City: State: Zip: +				Feet from East / West Line of Section			
Contact Person:			Foota	Footages Calculated from Nearest Outside Section Corner:			
Phone: ()				NE NW	SE SW		
Water Supply Well	Other:	ell OG D&A Ca SWD Permit #: as Storage Permit #: is well log attached? Yes	Lease Date	County: Well #: Date Well Completed: The plugging proposal was approved on: (Date)			
Producing Formation(s):	List All (If needed attach a	another sheet)	by:		(KCC District Agent's Name)		
De	epth to Top:	Bottom: T.D	Plugo	ring Commenced:			
De	epth to Top:	Bottom: T.D	"	, ,			
De	epth to Top:	Bottom:T.D		,g • •p. • . • . • . • . • . • . • .			
	ss of all water, oil and gas	s formations.					
	Water Records			Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
		plugged, indicating where the	•		nods used in introducing it into the hole. If		
Plugging Contractor License #: Name:							
Address 1:			Address 2:				
City:			State	:			
Name of Party Responsi	ible for Plugging Fees:						
State of	Co	unty,	, SS.				
				Employee of Operator of	or Operator on above-described well,		
	(Print Na			=mpio, so oi opeiatoi o	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.



TREATMENT REPORT

Acid Stage No.

Date ST	19-18 NOVY	District Tr	90-19	7. 0. No. 46104	Type Treatment: Amt. Type Fluid Sand Size Pounds of Sa. Bkdown
Well Name	a No M 1/1	er Art	thur "		Bbl. /Gai.
Location	29-22	1-20-W	Plate	*******************************	Bbl. /Gal.
County H	odaem	AN	State	(5)	Bbi. /Oal.
					Flush Bbl. /Gal.
Cusing: Size.	5/2	Type & Wt.		Bet at 4413 n	Treated from
				to	fromft. toft. No. ft
					from ft. to
					Actual Volume of Oli/Water to Load Hole: Bbl./Ga
				ft. Bottom atft.	Pump Trucks. No. Used: Std. 320 Auxiliary Equipment 360 - 310 T
				ft. toft.	3/-0 - 7/0 T
					Ducking Equipment 500
					Pucker Bet at Auxiliary Tools DUANE GREG MIKE
					Museline of Market States
then Hole Siz	×e	T.D.		. u. to	Plugging or Sealing Materials: Type
		У.			Gela. It
Company 1	Representati	ive KIR	K G/e	NN	Treater DUANE
TIME		SGURES	Total Fluid		Treater 17 William
4.m /p.m.	Tubing	Casing	Pumped		REMARKS
100:				ONLANC	
:		1		Couldn't	Jet NAWN W/ Perforateins Cont
\ :		†		TO GRA	Fet DOWN W/ Perforateing Gun Got
- 7				Di Tiki	
: 1	200	<u> </u>	1/4 00	127014012	19 to 1398
: 11	- 5200	200	114 5	3/40/9 61	298 W/503260-40F02.4906E1
: H	·····	1300	+ 7 7 13G	2 FILLOW	550 W/120 xx 60-40 foz 4706 e. 1 7 555x
- : / /		1300	 	100-70P07 4	Zolsel 41 3xhulls NO CIA.
-:/ /	+	1300	<u> </u>	P47 125x6	0-40 Poz 490Gel DOWNANN
310	***************************************		<u> </u>	Close we	1112
- ://4	·····	-		100 COMA	lete
:		 			
-: $+$		 			
					
-: $+$					
:	······································				
	·				
				· · · · · · · · · · · · · · · · · · ·	
	······································				
-:				''	
-:					
\div					
-:					
-:					
-:					
· -					
-:					
-:					
	1	1	I		



FIELD ORDER № C 46104

BOX 438 • HAYSVILLE, KANSAS 67060

			24-1225 DATE	2-19	20 18
IS AUTHOR	IZED BY: 👱	NOVY DILY GAS IN	C.		
Address		City	OF CUSTOMER)	Chair	
To Treat Well As Follows:	Lease Mi	HERARTHUR WELL	io. 3	Customer Order No.	
Sec. Twp. A			HodgeMAN		ts.
implied, and no treatment is pay our invoicing de	representation able. There we partment in ac	consideration hereof it is agreed that Copeland Actimage that may accrue in connection with said serves have been relied on, as to what may be the result the no discount allowed subsequent to such date. Cordance with latest published price schedules, is himself to be duly authorized to sign this order for	ice or treatment. Copeland Act is or effect of the servicing or tre 6% interest will be charged after	it owners risk, the hereinbef d Service has made no repi	ore mentioned well and is resentation, expressed o
THIS ORDER MU BEFORE WORK		D	Ву		
		Well Owner or Operator		Agent	
CODE	QUANTITY		RIPTION	UNIT	AMOUNT
2	40	Milenge PUNDTRUCK		4.00	160.00
2	40	Mileage Pickys		2.00	80.00
2		Mileage Pickup Pump Chg. P.T.A.		650.00	650,00
2	2405x	60-40 Poz 270 Gel		10.75	2580.00
2	55%	ADDITIONAL GEL		12,00	110,00
2	5014			.40	20.00
2	246	Bulk Charge		1,25	307.50
2	40	Bulk Truck Miles 10,81=432,4	x 1,10		475 64
		Process License Fee on	Gallons		4382 111
			TOTAL BII	LLING 15%	205 0
maimer un	der the dire	material has been accepted and used; the ction, supervision and control of the owner Daave Beozek	nat the above service was er, operator or his agent,	nerformed in a good	and workmanlike ars below.
Station	or Be	VD, Ks.	K, RK	Glenn	
Remarks		NET 30	IDAVE	TOD, Operator of Agoris	
		INC I 3U	CTAU		

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

Invoice

Page: 1

Acid & Cement

(620) 463-5161

BURRTON, KS . GREAT BEND, KS (620) 793-3366 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER: C46104-IN

BILL TO:

NOVY OIL & GAS, INC. P.O. BOX 559 GODDARD, KS 67052

LEASE: MILLER ARTHUR #3

DATE	ORDE	SALESMAN	ORDER DATE	PURCULOR ORG			
02/22/201			02/19/2018	PURCHASE ORDER	SPECIAL	SPECIAL INSTRUCTIONS	
QUANTI			<u> </u>			NET 30	
		ITEM NO./DE	D/C	PRICE	EXTENSION		
40.	00 MI	MILEAGE CEME	NT PUMP TRUCK	15.00	4.00	136.00	
40.		MILEAGE PICKU	P	15.00	2.00	68.00	
	00 EA	PUMP CHARGE		15.00	650.00	552.50	
240.		60/40 POZ MIX 29	% GEL	15.00	10.75	2,193.00	
5.0		2% ADDITIONAL		15.00	22.00	93.50	
50.0		COTTONSEED H	ULLS	15.00	0.40	17.00	
246.0	1	BULK CHARGE		15.00	1.25	261.38	
432.4	IO MI	BULK TRUCK - TO	ON MILES	15.00	1.10	404.29	
REMIT TO: P.O. E HAYS RECEIVED BY	80X 438 VILLE, KS 67060	MILEAGE, PUMP AN	COP NOT TAXABLE AND IS D OR DELIVERY CHARC T 30 DAYS	ADDED TO HODO GES ONLY. Inual rate) on all accounts o	Invoice Total:	3,725.67 88.80 3,814.47	

.5% "per month" (18% annual rate) on all accounts over 30 days past due.