

**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 #: \_\_\_\_\_  
 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

# GRESSEL OIL FIELD SERVICE

**Invoice**

Page: 1

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

BURRTON, KS (620) 463-5161  
EL DORADO, KS (316) 321-2065  
GREAT BEND, KS (620) 793-3366  
HAYS, KS (785) 628-3220

INVOICE NUMBER:  
**0198113-IN**

**BILL TO:**  
D.S. LANGSTON  
310 W. CENTRAL, STE. 202  
WICHITA, KS 67202-1004

LEASE: DOLL #1

*paid 4/3  
check #11831*

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
03/30/2018	1696		03/26/2018		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH TITAN PPG 311-214 AS FOLLOWS: FROM 300' TO 301', 4 SHOTS FROM 500' TO 501', 4 SHOTS FROM 1300' TO 1301', 4 SHOTS BID PRICING				
1.00	EA	SET UP WIRELINE		0.00	700.00	700.00
1.00	EA	GUN AND CHARGES NORMALLY \$850		0.00	450.00	450.00
1.00	EA	ADDITIONAL GUN AND CHARGES NORMALLY \$350		0.00	150.00	150.00
1.00	EA	ADDITIONAL GUN AND CHARGES NORMALLY \$350		0.00	150.00	150.00
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		LTG		Net Invoice:		1,450.00
<b>RECEIVED BY</b>		<b>NET 30 DAYS</b>		BATCO Sales Tax:		52.50
				<b>Invoice Total:</b>		<b>1,502.50</b>

There will be a charge of 1.5% (18% annual rate) on accounts over 30 days past due. Gressel Oil Field Service reserves a security interest in the goods sold until the same. We will and reserve all the rights of a secured party under the Uniform Commercial Code.

# COPELAND

## Acid & Cement

BURRTON, KS (620) 463-5161  
 GREAT BEND, KS (620) 793-3366  
 FAX (620) 463-2104 FAX (620) 793-3536

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

**Invoice**

INVOICE NUMBER:  
**C45680-IN**

**BILL TO:**  
 D.S. LANGSTON  
 310 W. CENTRAL, STE. 202  
 WICHITA, KS 67202-1004

LEASE: DOLL #1

*paid 4/4  
 check # 11838*

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
03/31/2018	C45680		03/30/2018		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
20.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	4.00	80.00
20.00	MI	MILEAGE PICKUP		0.00	2.00	40.00
20.00	MI	BULK TRUCK - TON MILES		0.00	4.00	80.00
30.00	SK	60/40 POZ MIX 2% GEL		0.00	10.75	322.50
1.00	SK	2% ADDITIONAL GEL TOP WELL OFF		0.00	22.00	22.00
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice: 544.50 Sales Tax: 15.00 Invoice Total: 559.50		
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		NET 30 DAYS		

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

# COPELAND

## Acid & Cement

BURRTON, KS    ♦    GREAT BEND, KS  
 (620) 463-5161    (620) 793-3366  
 FAX (620) 463-2104    FAX (620) 793-3536

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

**Invoice**

INVOICE NUMBER:

**C45674-IN**

*paid 4/3  
check #11830*

**BILL TO:**

**D.S. LANGSTON  
 310 W. CENTRAL, STE. 202  
 WICHITA, KS 67202-1004**

LEASE: DOLL #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
03/29/2018	C45674		03/27/2018		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
20.00	MI	MILEAGE PUMP TRUCK		15.00	4.00	68.00
20.00	MI	MILEAGE PICKUP		15.00	2.00	34.00
1.00	EA	PUMP CHARGE PLUG		15.00	650.00	552.50
210.00	SK	60/40 POZ MIX 2% GEL		15.00	10.75	1,918.88
4.00	SK	2% ADDITIONAL GEL		15.00	22.00	74.80
400.00	LB	COTTONSEED HULLS		15.00	0.40	136.00
214.00	EA	BULK CHARGE		15.00	1.25	227.38
188.80	MI	BULK TRUCK - TON MILES		15.00	1.10	176.53
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		<b>COP</b>		Net Invoice:		3,188.09
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BATCO Sales Tax:		62.33
		<b>NET 30 DAYS</b>		<b>Invoice Total:</b>		<b>3,250.42</b>

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