

**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**

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

*Crane A-3*

INVOICE

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

INVOICE	INVOICE NUMBER	LEASE NAME
01-16-19	3699	W Crane A-3
DATE	DESCRIPTION	TOT INV

01/04/19	MOVED TO LOCATION:  Rigged up, Pulled tubing slips, Worked tubing up 8', It got tight, Pulled And worked to 60,000, Pumped water down casing to try to free up, Fluid came out of the ground, Shut down for logging truck.		
	Rig & Crew 4 hrs	\$205 per hr	\$820.00
01/07/19	Rigged logger up, Tried to back tubing off at 1049', Tried at 890' and got it to back off, Pulled tubing, Had 420' of tubing, Shut down for tools.		
	Rig & Crew 4 hrs	\$205 per hr	\$820.00

Loewen Operator, Inc.

\_\_\_\_\_ Gp

**PAID**

Date: 2-5-19

Ck # 12095

Amt. \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS !!!!

Sub Total	\$1,640.00
Sales Tax 8.00%	131.20
<b>TOTAL</b>	<b>\$1,771.20</b>

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

# SUNFLOWER WELL SERVICE, INC.

3699

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

Company Loewen operator  
 Lease w crane Well A-3  
 Unit 3 Oper. B,D Prod. well M.C New well  Inj. well

DATE	WORK DONE	HRS.	AMOUNT
1-4-19	Moved to location Rigged up pulled tubing slip's work tubing up 8 ft. got tight pull + work to 60000, pump water down casing to try to free up fluid came out of ground. Shut down for logging truck. Rig + crew	4	22000
1-7-19	Rigged logger up tried to back tubing off at 1049 ft. tried at 890 ft. back of pulled tubing had 420 ft of tubing. Shut down for tool's. Rig + crew	4	22000
<b>EXTRA EQUIPMENT &amp; SUPPLIES</b>		<b>HRS.</b>	<b>AMOUNT</b>
	Power tongs		
	Kero. & Paint		
	Swab Cups		
	Other:		
		SUB TOTAL	1,640.00
		TAX	
		TOTAL	

### 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

Crane A-3

INVOICE

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

INVOICE	INVOICE NUMBER	LEASE NAME	
01-16-19	3700	W Crane A-3	
DATE	DESCRIPTION	UNIT PRICE	TOT INV

01/09/19

Tried to run overshot to fish tubing, Could not get tool down casing, Ran tubing, Screwed back onto tubing, Rigged logger up, Ran free point, Found tubing stuck at 675', Tried to back off at 640', Could not get free, Worked tubing, Started moving, Tubing hung back up 3 more feet out, Started moving tubing back down, Tried to circulate, Got circulation, Pulled back up on tubing, Tubing would pressure up to 500 PSI, Worked tubing, Could not get it to free up, Called state to see about plugging well, State gave permission, Backed tubing off at 600', Stayed screwed on to pump cement, Shut down.

Rig & Crew 10 hrs \$205 per hr \$2,050.00  
Loewen Operator, Inc.

Power tongs \$ 50.00

Backhoe to dig out surface, work over pit and backfill \$ 350.00

Tank truck to haul water to circulate with and load casing  
And tubing \$ 300.00

PAID

Date: 2-5-19

Ck # 12095

Amt. \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS !!!!

Sub Total \$2,750.00  
Sales Tax 8.00% 220.00  
TOTAL \$2,970.00

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

# SUNFLOWER WELL SERVICE, INC.

3700

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

Company Loewen operator  
Lease W Crane Well A-3  
Unit B Oper. B.D Prod. well  New well  Inj. well   
MC

DATE	WORK DONE	HRS.	AMOUNT
1-9-19	Tried to run over shot to fish tubing, could not get tool down casing. ran tubing in screw back onto tubing. Rig logger up ran free point. found tubing stuck at 625 ft. tried to back off at 640 ft could not get free. work tubing started moving tubing hung back up 3 more ft out. started moving tubing back down, tried to circulate. had circulation, pull back up tubing would pressure up to 100 psi. work tubing could not get to free up. called state to see about plugging well. state gave permission to plug well. back tubing off at 600 ft, stay screw on to pump c/m. Shot down.		
	Rig & crew	10	2,050.00

EXTRA EQUIPMENT & SUPPLIES		HRS.	AMOUNT
Power tongs	<u>50.00</u>		50.00
Kero. & Paint			
Swab Cups			650.00
Other:	Back hoe to dig surface out dig work over pit + back fill 350.00 Tank Truck haul water to circulate load casing + tubing 300.00		
		SUB TOTAL	2,750.00
		TAX	
		TOTAL	

### 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

*BL + M Gp*  
*Crane lease*  
*A-3*

*Plug well*

INVOICE	INVOICE NUMBER	LEASE NAME	
01-30-19	3708	Crane A-3	
DATE	DESCRIPTION	UNIT PRICE	TOT INV

01/29/19

Pulled casing slips, Cut surface head off, Rigged pump truck up, Broke circulation, Pumped 50 sacks cement plug to bottom, Shut in for 1-½ hrs, Checked cement, Pressured up to 500 PSI, Backed tubing off, Pulled 600' of tubing, Ran ¾" pipe down surface pipe to 260', Ran 2" tubing down 5-½" to 260', Broke circulation, Circulated cement to surface in 5-½" and surface pipe, Pulled ¾" and 2" pipe, Topped off cement, washed up, Rigged down.

Rig & Crew 10 hrs	\$205 per hr	\$2,050.00
Power tongs		\$ 50.00
Cutting tools to cut surface		\$ 100.00

*2-14-19*  
*CHK. 12110*

THANK YOU FOR YOUR BUSINESS !!!!

Sub Total	\$2,200.00
Sales Tax 8.00%	176.00
<b>TOTAL</b>	<b>\$2,376.00</b>

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

# SUNFLOWER WELL SERVICE, INC.

3708

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

Company Loewen operator  
 Lease Crane Well A-3  
 Unit 3 Oper. BP Prod. well  New well  Inj. well   
M.C.

DATE	WORK DONE	HRS.	AMOUNT
1-29-19	Pulled casing slips cut surface head off. Rigged pump truck up. broke circulation. pump 30 S/K plug to bottom. shut in for 1 1/2 hour. checks cement pressure up to 500 PSI. back tubing off. pulled 600 ft of tubing. ran 3/4" pipe down surface pipe to 260 ft. ran 2" tubing down 5 1/2 to 260 ft. broke circulation. circulated c/m to surface in 5 1/2 + surface pipe pulled 3/4" pipe + 2 pipe. top off. wash up Rigged down.	10	2050.00
	<i>Rig + crew</i>		
<b>EXTRA EQUIPMENT &amp; SUPPLIES</b>		<b>HRS.</b>	<b>AMOUNT</b>
	Power tongs		50.00
	Kero. & Paint		
	Swab Cups		100.00
Other:	Back hoe to dig surface out 60 Bl/pit		
	+ back fill. 420 Tank Truck w/c		
	cutting tools to cut surface 100.00		
	SUB TOTAL		250.00
	TAX		
	TOTAL		

### 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	



1023 Reservation Rd  
 Hays, KS 67601-3982  
 Office: 785-625-1182 or 785-625-1118  
 Fax: 785-625-1180

**INVOICE  
 3742**

*Crane A-3*

Loewen Operator Inc  
 PO BOX 335  
 CANTON KS 67428-0335

Invoice Date 1/14/2019  
 12255 Lease W Crane  
 Well A 3  
 County McPherson  
 State KS

Service Date	Job Ticket	Description	Amount
01/07/19	1568	Backoff, unsuccessfull	\$ 2,800.00
01/09/19	1570	freepoint, backoff	\$ 3,825.00

Loewen Operator, Inc.  
 \_\_\_\_\_ Gp  
**PAID**  
 Date: 2-5-19  
 Ck # 12094  
 Amt. \_\_\_\_\_

SubTotal	\$	6,625.00
	\$	-
<b>TOTAL DUE</b>		<b>6,625.00</b>

**Please Pay From This Invoice**

**We Appreciate Your Business !**

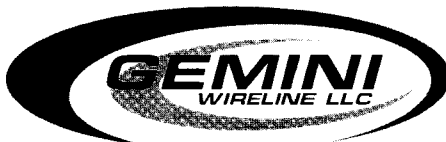
*Terms: Invoice payable net 30 from date on invoice.  
 Past due invoices subject to finance charge at maximum rate allowed by state law.*

Larry Smith  
 785-432-0165  
 Hays KS

Scott Chesney  
 620-672-8300  
 Pratt KS

David Burns  
 620-629-3972  
 Liberal KS





**TICKET**  
1568

1023 Reservation Road • Hays, Kansas 67601 • (785) 625-1182

Date 1-7-19

Charge To: ~~XXXXXXXXXX~~ Loewen Operator Inc.  
 Address: \_\_\_\_\_  
 Lease and Well No. W. Crane 'A' #3 Field Crumb  
 Nearest Town Roxbury County McPherson State KS  
 Customer's Order No. \_\_\_\_\_ Sec. 7 Twp. 18s Range 1W  
 Zero Ground Level Casing Size 2 3/8 tubing Weight 4.5#  
 Customer's T.D. 2863 Gemini Wireline T.D. N/A Fluid Level N/A  
 Engineer C. Patterson Operator P. Jenkins

Perforations				
Code Reference	From	To	Number Of Holes	Amount
Material Inventory				
2-A105				
KS-PRIN 80g/l				

Truck Rental					
Code Reference	Unit	File Name	Amount		
100	F-968		\$1500 <sup>00</sup>		
Services					
Code Reference	From	To	No. Feet	Price Per Ft.	Amount
603	0	1049	1049	min	\$1500 <sup>00</sup>
	Backoff unsuccessful				
603	0	890	890	min	\$1500 <sup>00</sup>
	Backoff unsuccessful				
				Disc Price	\$2000 <sup>00</sup>
Subtotal					\$2800 <sup>00</sup>
Tax					
<b>TOTAL</b>					

Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree.

Customer Bob Van

**General Terms and Conditions**

- All accounts are to be paid within the terms fixed by Gemini Wireline invoices and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned to collections.
- Because of the uncertain conditions existing in a well which are beyond the control of Gemini Wireline, it is understood by the customer that Gemini Wireline, cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
- Should any of Gemini Wireline instruments be lost or damaged in the performance of the operations requested the customer agrees to make every reasonable effort to recover same, and to reimburse Gemini Wireline, for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
- It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees and customer hereby certifies that the zones, as shot were approved.
- The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Gemini Wireline is in proper and suitable conditions for the performance of said work.
- No employee is authorized to alter the terms or conditions of this agreement.



# COPELAND

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

**Invoice**

## Acid & Cement

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

INVOICE NUMBER:  
**C46547-IN**

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

*Bh + M Gp*

LEASE: ~~CRANE #1~~

*Crane A-3*

*Crane lease*

*Plug well*

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
01/31/2019	46547		01/29/2019	CRANE #1	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	PUMP CHARGE FOR PLUG JOB		0.00	650.00	650.00
50.00	SK	COMMON CEMENT		0.00	12.75	637.50
110.00	SK	60/40 POZ MIX 2% GEL		0.00	11.25	1,237.50
45.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	4.00	180.00
100.00	LB	COTTONSEED HULLS		0.00	0.40	40.00
1.50	HR	CEMENT WAIT TIME		0.00	100.00	150.00
160.00	EA	BULK CHARGE		0.00	1.25	200.00
323.50	MI	BULK TRUCK - TON MILES		0.00	1.10	355.85
REMIT TO:		COB		Net Invoice:		3,450.85
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MCPCO Sales Tax:		276.07
RECEIVED BY _____		NET 30 DAYS		Invoice Total:		<u>3,726.92</u>

*2-14-19  
 ONC. 12117*

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



FIELD ORDER N° C 46547

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

DATE Jan 29 20 19

IS AUTHORIZED BY: Lowen Operating (NAME OF CUSTOMER)

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

To Treat Well As Follows: Lease Crane Well No. 1 Customer Order No. \_\_\_\_\_

Sec. Twp. \_\_\_\_\_ Range \_\_\_\_\_ County McPherson State Ks

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 \_\_\_\_\_ Well Owner or Operator By \_\_\_\_\_ Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	1	Pump charge for job		650 <sup>19</sup>
	50 sacks	Class A Con. @ 12 <sup>15</sup> / sack		637 <sup>19</sup>
	110 sacks	60-40-4 1/2 Poz @ 11 <sup>25</sup> / sack		1237 <sup>19</sup>
	4 1/2 miles	1 way pump truck mileage @ 4 <sup>00</sup> / mile		180 <sup>19</sup>
	100 lbs	Corrug Seed Hulls @ 40 <sup>00</sup> / lb.		40 <sup>19</sup>
	1 1/2 hrs	Cumulative wait time @ 100 <sup>00</sup> / hr.		150 <sup>19</sup>
	160 sacks	Bulk Charge @ 25 <sup>00</sup> / sack		400 <sup>19</sup>
	303	Bulk Truck Miles @ 1 <sup>10</sup> / ten miles		333 <sup>19</sup>
		Process License Fee on _____ Gallons		
		<b>TOTAL BILLING</b>		

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 [Signature]

Station Bulltown

\_\_\_\_\_  
Well Owner, Operator or Agent

Remarks Play out 12:30

**NET 30 DAYS**

## TREATMENT REPORT

Acid Stage No. 05

Date 1/29/19 District Bureau F. O. No. \_\_\_\_\_  
 Company Lower Operating  
 Well Name & No. Chase  
 Location \_\_\_\_\_ Field \_\_\_\_\_  
 County MS Phelps State La  
 Casing: Size 5 1/2 Type & Wt. \_\_\_\_\_ Set at \_\_\_\_\_ ft.  
 Formation: \_\_\_\_\_ Perf. \_\_\_\_\_ to \_\_\_\_\_  
 Formation: \_\_\_\_\_ Perf. \_\_\_\_\_ to \_\_\_\_\_  
 Formation: \_\_\_\_\_ Perf. \_\_\_\_\_ to \_\_\_\_\_  
 Liner: Size \_\_\_\_\_ Type & Wt. \_\_\_\_\_ Top at \_\_\_\_\_ ft. Bottom at \_\_\_\_\_ ft.  
 Cemented: Yes/No \_\_\_\_\_ Perforated from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.  
 Tubing: Size & Wt. 2 3/8 Swung at \_\_\_\_\_ ft.  
 Perforated from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.  
 Open Hole Size \_\_\_\_\_ T.D. \_\_\_\_\_ ft. P.B. to \_\_\_\_\_ ft.

Type Treatment: Amt. \_\_\_\_\_ Type Fluid \_\_\_\_\_ Sand Size \_\_\_\_\_ Pounds of Sand \_\_\_\_\_  
 Bkdwn \_\_\_\_\_ Bbl./Gal. \_\_\_\_\_  
 \_\_\_\_\_ Bbl./Gal. \_\_\_\_\_  
 \_\_\_\_\_ Bbl./Gal. \_\_\_\_\_  
 \_\_\_\_\_ Bbl./Gal. \_\_\_\_\_  
 Flush \_\_\_\_\_ Bbl./Gal. \_\_\_\_\_  
 Treated from \_\_\_\_\_ ft. to \_\_\_\_\_ ft. No. ft. \_\_\_\_\_  
 from \_\_\_\_\_ ft. to \_\_\_\_\_ ft. No. ft. \_\_\_\_\_  
 from \_\_\_\_\_ ft. to \_\_\_\_\_ ft. No. ft. \_\_\_\_\_  
 Actual Volume of Oil/Water to Load Hole: 8 1/2 Bbl./Gal.  
 Pump Trucks No. Used: Std. 323 Sp. \_\_\_\_\_ Twin \_\_\_\_\_  
 Auxiliary Equipment Bulk 322  
 Packer: \_\_\_\_\_ Set at \_\_\_\_\_ ft.  
 Auxiliary Tools \_\_\_\_\_  
 Plugging or Sealing Materials: Type 50 sack Cem. 110 sack 102  
100# Halls Gals. \_\_\_\_\_ lb.

Company Representative \_\_\_\_\_ Treater Jay Byl

TIME a.m / p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
9:15			0	On loc TSA Rig up
:			8 1/2 RBH	Tie on stuck tub, steep water to load
:	400		0	Crank pressure 33 RBH @ 400 case Dead, 12 RBH total
:			0	Shut down start Down Hole load sack slurry Cem.
:			13 RBH	50 sacks any wash no gain down hole
9:55			19 RBH	Flushed by 6 RBH shut down 10 hrs for cement time
11:15	500		4 1/2 RBH	Tie back on tub, steep water
:			0	Loaded pressure up 500#
:			0	Work tub to back off Help lay tub down
12:15			0	Run 3/4 pipe to 250 Run 2" tub to 250
:			20 RBH	Tie on 2" tub to load case & submer.
:			0	5 1/2 loaded steep cement
:			0	60-40-40 for 6.1 sack slurry took 3 RBH to
:			3 RBH	break case again start adding Halls.
:			12 RBH	Good cement to submer on 5 1/2 50 sacks
:			0	Tie on 3/4 pipe steep water.
:			0	Plugged blow top off
:			0	Strike base in submer use 3/4 pipe for vent
:			15 RBH	Good cement in cellar 60 sacks any
:			0	pull 2" + 3/4 in back out
:			0	top 5 1/2 off
1:00			0	Wash up trees down left location
:			0	Any out 12:30

**Ratzlaff Brothers Concrete**

1220 27th Avenue  
Canton, KS 67428

**Invoice**

Date	Invoice #
2/4/19	105227

<b>Bill To</b>
Loewen Operator <i>Bh &amp; M Gp</i> <i>Crane lease</i> <i>A-3</i>

<b>Job Location</b>
Crane A3 <i>Plug well</i>

<b>Terms</b>	<b>Due Date</b>
Net 15th of month	2/15/19

Ticket #	Mix Type	Yards	Price/Yd.	Water...	Air	Amount
326	22 sack slurry	1	240.00			240.00T
326	Mileage 12@ 4.00		48.00			48.00T
	McPherson County		8.00%			23.04
<p>Loewen Operator, Inc.</p> <p>_____ Gp</p> <p><b>PAID</b></p> <p>Date: <u>2-10-19</u></p> <p>Ck # <u>12100</u></p> <p>Amt. _____</p>						
				<b>Total</b>		\$311.04

Truck #: MT 6

# RATZLAFF BROTHERS



## CONCRETE

WRAY RATZLAFF  
620-245-1690

RATZBRO@YAHOO.COM  
1220 27TH AVENUE  
CANTON, KS 67428

BEN RATZLAFF  
620-245-8750

Customer: Loewen Operator

Address: \_\_\_\_\_

Date: 2-4-19

Job Location: Crawl A 3

Total Miles Traveled: 12

Mix: 22 59<1k

Mileage Charge: 48<sup>00</sup>

Yds: 1.0

Price/yd: 240<sup>00</sup>

Total: 240<sup>00</sup>

Total Pour Time: /

Admix  
Product:

Total:

Pour Time Overage: /

<u>/</u>

Overage Charge: /

Subtotal: 288.00

Discount: \_\_\_\_\_

Tax: 8%

Total: 312.04

P.D.: \_\_\_\_\_

We make deliveries inside curb line and on property at the customer's risk only, and accept no responsibility for damages. We will NOT be responsible for any quality issues on concrete exposed to de-icing chemicals. De-icing chemicals destroy concrete!

THANK YOU!

Customer Signature: \_\_\_\_\_