

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

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:
C47496-IN

BILL TO:
W.D. SHORT OIL CO., LLC
PO BOX 729
OXFORD, KS 67119-0729

LEASE: NELSON #3

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/31/2019	47496		12/19/2019	NELSON #3	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
DECEMBER 19, 2019:						
1.00	EA	PUMP CHARGE FOR SURFACE		0.00	650.00	650.00
175.00	SK	60/40 POZ MIX 4% GEL		0.00	11.47	2,007.25
100.00	LB	COTTONSEED HULLS		0.00	0.40	40.00
1.00	EACH	POLY TRAILER RENTAL		0.00	250.00	250.00
21.25	MI	MILEAGE 1 WAY SPLIT W/4 WELLS		0.00	4.00	85.00
17.50	MI	PICKUP SPLIT W/4 WELLS		0.00	2.00	35.00
DECEMBER 20, 2019:						
1.00	EA	PUMP CHARGE TOP OFF		0.00	650.00	650.00
100.00	SK	60/40 POZ MIX 4% GEL		0.00	11.47	1,147.00
275.00	EA	BULK CHARGE		0.00	1.25	343.75
1,028.50	MI	BULK TRUCK - TON MILES		0.00	1.10	1,131.35
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		6,339.35
RECEIVED BY		NET 30 DAYS		COWCO Sales Tax:		412.06
				Invoice Total:		6,751.41

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

GRESSEL OIL FIELD SERVICE

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

Invoice

BURRTON, KS ♦ GREAT BEND, KS ♦ HAYS, KS ♦
 (620) 463-5161 (620) 793-3366 (785) 628-3220

INVOICE NUMBER:
L1800-IN

BILL TO:
W.D. SHORT OIL CO., LLC
PO BOX 729
OXFORD, KS 67119-0729

LEASE: NELSON #3

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/24/2019	1800		12/16/2019	NELSON #3	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH 3 1/2" STRIP JETS AS FOLLOWS: FROM <u>350'</u> TO 351', 4 SHOTS. RIG UP CIBP, TOOLS OVER MAST TRUCK. RUN IN AND SET RIG UP, DUMP BAILER WITH 2 SACKS AND RUN IN, RIG				
1.00	EACH	SET UP WIRELINE		0.00	700.00	700.00
1.00	EACH	PERFORATE - 1ST 4 SHOTS		0.00	300.00	300.00
1.00	EACH	DUMP BAILER		0.00	350.00	350.00
1.00	EACH	CAST IRON BRIDGE PLUG <i>3150'</i>		0.00	1,600.00	1,600.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LOG		Net Invoice: 2,950.00 COWCO Sales Tax: 191.75 Invoice Total: 3,141.75		
RECEIVED BY _____		NET 30 DAYS				

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

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.