KOLAR Document ID: 1487396

**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 #:				API No.	15				
Name:				Spot De	scription:				
Address 1:			.		Sec Tw	p S. R East West			
Address 2:					Feet from				
City: State: Zip: +				Feet from East / West Line of Section					
Contact Person:				Footages Calculated from Nearest Outside Section Corner:					
Phone: ( )					NE NW	SE SW			
Type of Well: (Check one)		OG D&A Cathodi SWD Permit #:		,		 			
ENHR Permit #:	Gas Sto	rage Permit #:		Date Well Completed:					
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved on: (Date)			
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC <b>District</b> Agent's Name)			
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:				
Depth to	Top: Botto	m: T.D		00 0					
Depth to	Top: Botto	m: T.D	'	. ragging	g completed.				
Show depth and thickness of a	all water, oil and gas forma	ations.							
Oil, Gas or Water	Records		Casing Re	sing Record (Surface, Conductor & Production)					
Formation	Content	Casing	Size		Setting Depth	Pulled Out			
Describe in detail the manner cement or other plugs were us		_				Is used in introducing it into the hole. If			
Plugging Contractor License #:				e:					
Address 1:			Address 2:	:					
City:			;	State:		Zip:+			
Phone: ( )									
Name of Party Responsible fo	r Plugging Fees:								
State of	County, _			, ss.					
	<i>3</i> , –			_	implayed of Onesates	Operator on obeyed decertibed			
(Print Name)				E	imployee of Operator or	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.

Acid & Cement

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

Invoice

Page: 1

BURRTON, KS | GREAT BEND, KS (620) 463-5161 FAX (620) 463-2104

(620) 793-3366 FAX (620) 793-3536

**INVOICE NUMBER:** C47497-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	47497	12/19/2019 <b>NELSON #3</b>			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
(160.00)	SK	60/40 POZ MIX 4% GEL			0.00	11.47	1,835.20
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 FOR TRAILER  DECEMBER 20, 2019:			0.00	2.00	35.00
10.00	SK	60/40 POZ MIX 4% GEL			0.00	11.47	114.70
170.00	EA	BULK CHARGE			0.00	1.25	212.50
635.80	МІ	BULK TRUCK - TON MILES			0.00	1.10	699.38
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE I	COB IS NOT TAXABLE AND IS NO OR DELIVERY CHARC	ADDED TO	COWCO Sales Tax:		3,881.78 252.32
RECEIVED BY		N	ET 30 DAYS		Invoice Total: 4,134		

"per month" (18% annual rate) on all accounts over 30 days pas

Invoice

**LEASE: NELSON #2** 

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## **GRESSEL OIL FIELD SERVICE**

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

(620) 463-5161

BURRTON, KS | GREAT BEND, KS | | (620) 793-3366

HAYS, KS (785) 628-3220 **INVOICE NUMBER:** L1801-IN

**BILL TO:** 

W.D. SHORT OIL CO., LLC **PO BOX 729** 

OXFORD, KS 67119-0729

DATE (	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER		SPECIAL INSTRUCTIONS	
12/24/2019	1801	12/16/2019 <b>NELSON #2</b>			NET 30		
QUANTITY	U/M	ITEM NO./DESCRIPTION			D/C	PRICE	EXTENSION
		PERFORATED WITH 3 1/2" STRIP JET AS FOLLOWS:					
		FROM 350' TO 351', 4 SHOTS.					
		RIG UP OVER SERVICE TRUCK, RUN IN, SET CIBP AT 3150', RIG UP BAILER AND RUN 2 SACKS ON PLUG, RIG UP					
1.00 E	EACH	SET UP WIRELINE			0.00	700.00	700.00
1.00 E	EACH	PERFORATE - 1ST 4 SHOTS			0.00	300.00	300.00
1.00 E	EACH	DUMP BAILER			0.00	350.00	350.00
1.00 E	EACH	CAST IRON BR	DGE PLUG		0.00	1,600.00	1,600.00
REMIT TO: P.O. BOX 438 HAYSVILLE,			LOG		cow	Net Invoice:	2,950.00 191.75
		N== 0.0 =		Invoice Total:		3,141.75	
RECEIVED BY			NET 30 DAYS			·	