

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.

(Print Name) Employee 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.

Submitted Electronically

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

INVOICE

TO: CAROLYN KOEHN
241 Moccasin Rd
Galva, KS 67443

INVOICE	INVOICE NUMBER	LEASE NAME	
08-24-21	4127	German #5	
DATE	DESCRIPTION	UNIT PRICE	TOT INV
08/17/21	MOVED TO LOCATION: Rigged up, Tried to pull rods, Pump and rods were stuck, Tried to strip well, Pulled tubing slips, Tubing was stuck also, Worked on tubing, Tubing Parted, Pulled 72 joints, Shut down.		
	Rig & Crew 8 hrs	\$215 per hr	\$1,720.00
08/18/21	Ran 1-7/8" rod screw back into rods, Worked on rods, Pulled rods free, Pulled and singled out 25 7/8 and 65 3/4" rods, Found pin stripped out of 3/4" rod box, Ran fishing tool from Kansas Fishing Tool on tubing, Fished Rods at 2250', Worked tubing, Pulled rods, Rods parted, Pulled tubing and Tool, Pulled 26 3/4" rods, Shut down.		
	Rig & Crew 11 hrs	\$215 per hr	\$2,365.00
	Power tongs		\$ 50.00

THANK YOU FOR YOUR BUSINESS!!!!

SubTotal	\$4,135.00
Tax 8.00%	330.80
TOTAL	\$4,465.80

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

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241 Moccasin Rd
Galva, KS 67443

INVOICE	INVOICE NUMBER	LEASE NAME	
08-24-21	4128	German #5	
DATE	DESCRIPTION	UNIT PRICE	TOT INV
08/19/21	Picked up 1 joint of wash pipe and overshot at Kansas Fishing Tool. Ran fishing tool, wash-over pipe and tubing, Pulled packer free, Pulled tubing, tools and old packer, Cleaned up, Shut down.		
	Rig & Crew 11 hrs	\$215 per hr	\$2,365.00
08/20/21	Ran bailer, Found T.D. at 3000', Dumped 110' of sand, Shut down.		
	Rig & Crew 2 hrs	\$215 per hr	\$ 430.00

THANK YOU FOR YOUR BUSINESS!!!!

SubTotal \$2,795.00
Tax 8.00% 223.60
TOTAL \$3,018.60

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INVOICE

TO: CAROLYN KOEHN
241 Moccasin Rd
Galva, KS 67443

INVOICE	INVOICE NUMBER	LEASE NAME	
08-24-21	4129	German #5	
DATE	DESCRIPTION	UNIT PRICE	TOT INV
08/23/21	Ran bailer, Found sand at 2890', Dumped 5 sacks of cement on bottom, Dug out surface head with backhoe, Cut surface head off, Tried to run tubing down surface, Would not go, Ran tubing down 5-1/2" casing to 2200', Spotted 35 sacks of cement Pulled tubing to 250', Waited 1 hour for cement to set, Broke circulation, Circulated cement to surface, Pulled tubing, Topped off with cement, Washed up, Rigged down.		
	Rig & Crew 9 hrs	\$215 per hr	\$1,935.00
	Sand & cement for bottom plug		\$ 85.00
	Backhoe to dig out surface, 60 bbl pit and backfill		\$ 350.00
	Tank truck to haul city water to location		\$ 255.00
	City water		\$ 15.00
	Pick-up and driver to go to Kansas Fishing Tool to get tool and return it when finished		\$ 250.00

THANK YOU FOR YOUR BUSINESS!!!!

SubTotal	\$2,890.00
Tax 8.00%	211.20
TOTAL	\$3,101.20

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM
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