KOLAR Document ID: 1596125

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:				Footage	s Calculated from Neares	st 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 #:				
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 District 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	Casing 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 #	:		Name:			
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 Oneroter -	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

(620) 463-5161 FAX (620) 463-2104

BURRTON, KS | GREAT BEND, KS (620) 793-3366 FAX (620) 793-3536

INVOICE NUMBER: C60433-IN

BILL TO:

CARMEN SCHMITT, INC. **PO BOX 47 GREAT BEND, KS 67530** **LEASE: NEW WELL: SUNNY LEA 1-34**

DATE	ORDER	- SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL IN	STRUCTIONS
10/30/2021	60433		10/25/2021 NEW WELL		SUNNY LEA	NE	ΞΤ˙30
QUANTITY	U/M	ITEM NO./DE	SCRIPTION	1-34	D/C	PRICE	EXTENSION
50.00	Mi	MILEAGE CEME	NT PUMP TRUCK		0.00	4.00	200.00
1.00	EA	PUMP CHARGE	ROTARY PLUG		0.00	1,100.00	1,100.00
255.00	sĸ	60/40 POZ MIX 2	% GEL		0.00	11.25	2,868.75
5.00	SK	2% ADDITIONAL	GEL		0.00	24.00	120.00
64.00	LB	CELLO-ELAKES			0.00	3.00	192.00
1.00	EA	8 5/8" WOOD PL	UG		0.00	65.00	65.00
262.00	EA	BULK CHARGE			0.00	1.25	327.50
576.40	мі	BULK TRUCK - 1	TON MILES		0.00	1.10	634.04
		19 180° Su	7/9/43 1887.0134 Dell RT2 ichae Cermen	i}			
REMIT TO: P.O. BOX HAYSVILL	438 E, KS 67060		COP E IS NOT TAXABLE AND AND OR DELIVERY CHA		тномос	Net Invoice: D Sales Tax: Invoice Total:	5,507.29 251.93 5,759.22
RECEIVED BY			NET 30 DAYS		}	,	

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

Acid & Cement

NFW LIFLL

FIELD ORDER

Nº C 60433

BOX 438 - HAYSVILLE, KANSAS 67060

	·		316-	524-1225			
					DATE	25-Oct	202
S AUTHORIZE	D BY: <u>CAF</u>	RMEN SCHMITT INC	(NAME O	F CUSTOMER)			
Address		·			State	KS	
TO TREAT WE	LL						_
AS FOLLOWS		INY LEA	Well No.	1-34	Customer Order No.		
Sec. Twp.					_		
Range <u>34-8-31</u>	<u>w</u>		County _1	HOMAS	State	KS	
pe held liable for any d implied, and no represe reatment is payable. T our invoicing departme	amage that may accordance with accordance will be no discontinuous with a coordance with	n hereof it is agreed that Copeland Acid is to service us in connection with sald service or treatment. Cope elied on, as to what may be the results or effect of the unit allowed subsequent to such date. 6% interest will latest published price schedules. meelf to be duly authorized to sign this order to	land Acid Service ha a servicing or treating the charged after 60	s mode no representation, said well. The considerat lays. Total charges are si	expressed or ion of said service or	 "	
THIS ORDER MUS	* * * * * * * * * * * * * * * * * * * *						
BEFORE WORK IS	COMMENCED	Well Owner o	r Operator		_By	Agent	
CODE	QUANTITY	DES	CRIPTION		UNIT CÓST		MOUNT
20.0002	50	Mileage P.T.			\$4.00		\$200.00
20.0006	11	Pump Charge Rotary Plug			\$1,100.00		\$1,100.00
20.1002	255	60/40 Poz 2% Gel			\$11.25		\$2,868.75
20 1004	5	Add. Gel after 2% Per Sack			\$24.00		\$120.00
20.1013	64	Celloflake per lb.			\$3.00	<u> </u>	\$192.00
20.202	1	8 5/8" Wood Plug			\$65.00		\$65.09
		·			: . <u></u>		
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20.0011	262	Bulk Charge			\$1.25		\$327.50
20.0012	576.4	Bulk Truck Miles			\$1.10		\$634.04
- ,.	•	Process License Fee or)	Gallons			
				TOTAL E	ILLING		\$5,507.29
		terial has been accepted and used n, supervision and control of the ow	•	·			like
Copeland R	epresentative	GREG C			'		
Station G	В			MATT SUCHY			
					Well Owner, Operator or Ag	ent	

NET 30 DAYS



TREATMENT REPORT

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Bbl./Gal.

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LOFLAKE
lb.