KOLAR Document ID: 1622351

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 #:			 Al	PI No. 1	15					
Name:					Spot Description:					
Address 1:					Sec Twp S. R East West					
Address 2:					Feet from					
City:	State:	Zip: +	_	Feet from East / West Line of Section						
Contact Person:			Fo	Footages Calculated from Nearest Outside Section Corner:						
Phone: ()					NE NW	SE SW				
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.					County:					
Show depth and thickness of a	all water, oil and gas forma	ations.								
Oil, Gas or Water Records				asing Record (Surface, Conductor & Production)						
Formation	Content	Casing	Size		Setting Depth	Pulled Out				
Describe in detail the manner cement or other plugs were us		_				ds used in introducing it into the hole. If				
Plugging Contractor License #: N				e:						
Address 1:				ess 2:						
City:			St	ate:		Zip:+				
Phone: ()										
Name of Party Responsible for	r Plugging Fees:									
State of		,	SS.							
(Drink Manna)				Eı	mployee 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.

COPELAND

Acid & Cement

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

Invoice

LEASE: DUNKELBERGER #3

Page: 1

BURRTON, KS . GREAT BEND, KS (620) 463-5161

FAX (620) 463-2104

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

INVOICE NUMBER: C60514-IN

BILL TO: TREK AEC, LLC 1020 E LEVEE ST **SUITE 130** DALLAS, TX 75207

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE C	PURCHASE ORDER		SPECIAL INSTRUCTIONS	
02/18/2022	60514	02/11/2022 DUNKELBER (GER #3	NET 30		
QUANTITY	U/M	ITEM NO./DESCRIPTION			D/C	PRICE	EXTENSION	
30.00	МІ	MILEAGE CEMENT PUMP TRUCK			0.00	4.00	120.00	
1.00	EA	PUMP CHARGE PLUG			0.00	650.00	650.00	
265.00	sĸ	60/40 POZ MIX 2% GEL			0.00	12.25	3,246.25	
5.00	sĸ	2% ADDITIONAL GEL			0.00	24.00	120.00	
30.00	sĸ	COMMON CEMENT			0.00	15.50	465.00	
300.00	EA	BULK CHARGE			0.00	1.25	375.00	
396.00	МІ	BULK TRUCK - TON MILES			0.00	1.10	435.60	
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.			Net Invoice: MCPCO Sales Tax: Invoice Total:		5,411.85	
							432.95 5,844.80	
RECEIVED BY		NET 30 DAYS						