KOLAR Document ID: 1630143

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 Description:
Address 1:	Sec Twp S. R East West
Address 2:	Feet from North / South Line of Section
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) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #:	County: Well #: Lease Name: Well #:
Is ACO-1 filed? Yes No If not, is well log attached? Yes No	The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC District Agent's Name)
Depth to Top: Bottom: T.D	Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:
Depth to Top: Bottom:T.D	

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



BILL TO:

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

Acid & Cement

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

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

INVOICE NUMBER: C60511-IN

LEASE: LARSON C-2

Invoice

LEWIS OIL & GAS OF GALVA **C/O GREGORY LEWIS** 1284 23RD AVE GALVA, KS 67443

DATE	ORDER	SALESMAN	AN ORDER DATE PURCHASE ORDER		R	SPECIAL INSTRUCTIONS			
02/14/2022 60511			02/11/2022	LARSON C-2	LARSON C-2		NET 30		
QUANTITY	U/M	ITEM NO./DESCRIPTION			с	PRICE	EXTENSION		
30.00	МІ	MILEAGE CEME	NT PUMP TRUCK		0.00	4.00	120.00		
1.00	EA	PUMP CHARGE	PLUG.		0.00	650.00	650.00		
210.00	SK	60/40 POZ MIX 2	2% GEL		0.00	12.25	2,572.50		
4.00	SK	2% ADDITIONAL	GEL		0.00	24.00	96.00		
214.00	EA	BULK CHARGE			0.00	1.25	267.50		
282.48 MI		BULK TRUCK -	TON MILES		0.00	1.10	310.73		
			Pd 2-28,0	274					
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MCP MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.			MCPCO Sales Tax:		4,016.73 321.34 4,338.07		
RECEIVED BY			NET 30 DAYS				4,000.01		

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

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service

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.

Invoice

GRESSEL OIL FIELD SERVICE

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

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BURRTON, KS (620) 463-5161

GREAT BEND, KS (620) 793-3366 HAYS, KS (785) 628-3220

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INVOICE NUMBER: L2543-IN

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Page: 1

LEASE: LARSON C #2

BILL TO: LEWIS OIL & GAS OF GALVA C/O GREGORY LEWIS 1284 23RD AVE GALVA, KS 67443

02/15/2022	2543		and the second se		ORDER	SPECIAL INSTRUCTIONS		
	2040		02/10/2022	LARSON C #	2	NET 30		
QUANTITY	U/M	ITEM NO./DESCRIPTION D/C			D/C	PRICE	EXTENSION	
		PERFORATED WITH TITAN 3323-323T, SQUEEZE HOLES AS FOLLOWS:						
		FROM 250' TO 251						
		DUMP 2 SACKS O	F CEMENT ON SAND A	AT 2890'.				
1.00	EACH	SET UP WIREL	INE		0.00	700.00	700.00	
1.00	EACH	PERFORATE - 1ST 4 SHOTS			0.00	400.00	400.00	
1.00	EACH	DUMP 2 SACKS	S OF CEMENT		0.00	150.00	150.00	
		Pal	2-28-22 CH # 1085	7				
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060 RECEIVED BY			LTG		Net Invoice: MCPCO Sales Tax: Invoice Total:		1,250.00 68.00	
		NET 30 DAYS				1,318.00		

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.