KOLAR Document ID: 1634235

**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 #:			AP	I No. 1	5				
Name:				Spot Description:					
Address 1:				SecTwp S. R East West					
Address 2:			_	Feet from North / South Line of Section					
City:					Feet from East / West Line of Section				
Contact Person:				Footages Calculated from Nearest Outside Section Corner:					
Phone: ( )									
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic  Water Supply Well Other: SWD Permit #:					County: Well #:				
ENHR Permit #:		rage Permit #:		Date Well Completed:					
Is ACO-1 filed? Yes	_	log attached? Yes	No The	The plugging proposal was approved on: (Date)					
Producing Formation(s): List A	•	,				(KCC <b>District</b> Agent's Name)			
Depth to	•	m: T.D	Plu	igging	Commenced:				
Depth to		m: T.D	<sub>Plu</sub>						
Depth to	Top: Botto	m: T.D							
Show depth and thickness of a	all water, oil and gas forma	ations.	<u> </u>						
Oil, Gas or Water	Records		Casing Record (Surface, Conductor & Production)			ction)			
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 #: Nam									
Address 1:			Address 2:						
City:			Sta	te:		Zip:+			
Phone: ( )									
Name of Party Responsible fo	r Plugging Fees:								
State of	County, _		, s	S.					
	(Print Name)			Em	nployee of Operator or	Operator on above-described well,			
	(Print Name)								

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.

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

## **INVOICE**

TO: CAROLYN KOEHN 203 Northview Rd Galva, KS 67443

INVOICE	INVOICE NUMBER	LEA	LEASE NAME				
02-08-22	4207	Waln #1					
DATE	DESCRIPTION	UNIT PRICE	TOT INV				
01/28/22	MOVED TO LOCATION:						
	Rigged up, Started to pull rods, Could not get pump to unset, Stripped rods and tubing out, Started swabbing fluid out, Had to dig pit for fluid, Ran dump bailer, Found T.D. at 2974', Dumped sand for bottom plug, Shut down.						
	Rig & Crew 11 hrs	\$225 per hr	\$2,475.00				
01/31/22	Ran bailer, Found top of sand at 2900', Dumped 5 sacks of cement on bottom, Dug surface pipe out, Had to cut surface head off, Worked casing, Had no Stretch, Called for cement truck						
	Rig & Crew 5 hrs	\$225 per hr	\$1,125.00				
02/01/22	Ran 1" tubing down surface to 275', Ran 2-7/8" tubing down 5-½" casing, Rigged pump truck up, Circulated cement in casing and surface pipe, Pulled Tubing, Washed up, Rigged down.						
	Rig & Crew 4 hrs	\$225 per hr	\$ 900.00				
	Power tongs		\$ 25.00				
	Cutting tools to cut surface head off		\$ 100.00				
	5 sacks - Cement		\$ 62.50				
	Sand and water		\$ 20.00				
	Backhoe to dig out surface head and pit; b	ackfill	\$ 400.00				
	Tank truck hauled city water to circulate		\$ 200.00				

**Acid & Cement** 

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

Page: 1

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

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

INVOICE NUMBER: C47904-IN

**BILL TO:** 

**CAROLYN KOEHN DBA ELDON KOEHN OIL** 2241 MOCCASIN RD **GALVA, KS 67443** 

LEASE: WALN #1

Invoice

DATE	ORDER SALESMAN ORDER DATE PURCHASE ORDER		ORDER	R SPECIAL INSTRUCTIONS				
02/14/2022 47904			02/01/2022	WALN #1		NET 30		
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION		
1.00	EA	PUMP CHANGE FOR SURFACE PLUG			0.00	650.00	650.00	
125.00	sĸ	60/40 POZ MIX 2% GEL			0.00	12.73	1,591.25	
45.00	MI	MILEAGE CEMENT PUMP TRUCK			0.00	4.00	180.00	
125.00	EA	BULK CHARGE			0.00	1.25	156.25	
247.50	МІ	BULK TRUCK - TON MILES			0.00	1.10	272.25	
P.O. BOX 438 HAYSVILLE, KS 67060		COB  FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.			MCPG	Net Invoice:  MCPCO Sales Tax:  Invoice Total:		
RECEIVED BY		NET 30 DAYS					3,077.	