

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.
 _____ Employee 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.

Submitted Electronically

JD's Well Service, Inc.

PO Box 542
Claflin, KS 67525

Phone: 620-786-4022

Fax: 620-792-5370

Invoice

Date	Invoice #
6/24/2022	4706

Bill To

Richlan Drilling
598 2nd Ave.
Beaver, KS 67525

Called By

Rick S

Terms	Due Date	Rig
Net 30	7/24/2022	Rig 2

Lease/Supplies	Description of Work & Materials Furnished	Hrs/Qty	Rate	Amount
Vanreasler #4	<p>6/22/2022 - Drove to location. Rigged up, unhung well. Screwed onto the standing valve. Thought it unseated. Pulled 96 rods and the bot was ate up and parted. Rigged over for tubing. Released anchor catcher and pulled 7 joints. Hit fluid . Rigged up swab and swabbed ever row. Got 77 joints out and hit the rods. Rigged over for rods. Shut down for the day. (Steve, Sean, Derek) - 9.5 hrs</p> <p>6/23/2022 - Drove to location. Finished stripping well out. waited on perforators 2 hours. Rigged them up and they set a cast iron bridge plug at (4 1/2) 4120. Then spotted 2 sacks of cement over plug. Cleaned up tools and location, moved over to the #SWD well. (Steve, Sean, Derek) - 7.5 hrs</p> <p>6/24/2022 - Rigged up, ran 45 joints to 1st plug at 1440 spotted it, pulled 20 joints to 810 to spot 2nd plug. Pulled rest of tubing 25 joints. Broke out production head. Topped off cement. Cleaned up tools and equipment. Tore down. Drove home. (Steve, Sean,</p>	19.5	270.00	5,265.00T

We appreciate your business!

Subtotal
Sales Tax (8.5%)
Total
Payments/Credits
Balance Due 5712.53

*Pd 7-6-22
CK12588*

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	Derek) - 5.5 hrs			

We appreciate your business!

Subtotal	\$5,265.00
Sales Tax (8.5%)	\$447.53
Total	\$5,712.53
Payments/Credits	\$0.00
Balance Due	\$5,712.53

Perf-Tech

Wireline Services, Inc.

P.O. Box 87
HAYS, KS 67601-0087
(785) 623-3969

DATE	INVOICE #
6/24/2022	16039

BILL TO
Richlan Drilling 598 2nd Ave. Claflin Kansas 67525

SERVICE DATE	DESCRIPTION	ITEM	AMOUNT
6/23/2022	Van Reaslear #4 Pawnee County Kansas		
	Perforated to plug well, 2 holes at 1440', 2 holes at 810'.	PERF	1,150.00T
	Set 4 1/2" Alpha CIBP M2 at 4120'.	PERF	1,695.00T
	Glass bottom dump bailer run 2sx cement on plug at 4120'.	Misc.	350.00T
	Truck Rental	Truck set up	445.00T
	Sales Tax		236.60

Price reflects discount Thank You for your business!!	Total	\$3,876.60
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*Pd to 27-22
OK 12568
12583*

Job Ticket

DATE 23 June 2022

CHARGE TO Richlan Drilling

ADDRESS _____

LEASE AND WELL NO. Van Reanslear #4 FIELD _____

NEAREST TOWN _____ COUNTY Pawnee STATE KS

CUSTOMER'S ORDER NO. _____ SEC. _____ TWP. _____ RANGE _____

ZERO _____ CASING SIZE 4 1/2" WEIGHT _____

CUSTOMER'S T.D. _____ PERF TECH T.D. _____ FLUID LEVEL 1900'

ENGINEER Dustin L. OPERATOR Greg T.

PERFORATING					
CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
<u>3/8 PPG</u>		<u>2</u>	<u>1440</u>		
		<u>2</u>	<u>810</u>		<u>1150</u>

TRUCK RENTAL			
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
<u>Truck</u>			<u>445</u>

DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT

PLUGS, PACKERS AND OTHER					
CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
<u>Alpha</u>	<u>M2</u>	<u>4 1/2</u>		<u>4120</u>	<u>1695</u>
	<u>Dump 2 sacks cement w/</u>				
	<u>glass bottom bailer</u>			<u>4120</u>	<u>350</u>

SUB TOTAL 3640
TAX

PLEASE PAY FROM THIS INVOICE TOTAL

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH WE HAVE READ AND TO WHICH WE HEREBY AGREE

Customer _____

General Terms and Conditions

- (1) All accounts are to be paid within the terms fixed by Perf-Tech invoices; and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice.
- (2) Because of the uncertain conditions existing in a well which are beyond the control of Perf-Tech, it is understood by the customer that Perf-Tech, cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
- (3) Should any of Perf-Tech, instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Perf-Tech, for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
- (4) It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees and customer hereby certifies that the zones, as shot were approved.
- (5) The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Perf-Tech is in proper and suitable conditions for the performance of said work.
- (6) No employee is authorized to alter the terms or conditions of this agreement.

COPELAND

Acid & Cement

BURRTON, KS ♦ GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

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

Invoice

INVOICE NUMBER:
C60592-IN

BILL TO:

**RICHLAN DRILLING CO.
 C/O RICK SCHREIBER
 598 SECOND AVE
 CLAFLIN, KS 67525**

LEASE: VAN RENSSELAER #4

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/29/2022	60592		06/24/2022	VAN RENSSELAER #4	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
40.00	MI	MILEAGE CEMENT PUMP TRUCK ROUND TRIP		0.00	6.00	240.00
1.00	EA	PUMP CHARGE PLUG		0.00	700.00	700.00
140.00	SK	60/40 POZ MIX 2% GEL		0.00	13.00	1,820.00
3.00	SK	2% ADDITIONAL GEL		0.00	25.25	75.75
100.00	LB	COTTONSEED HULLS		0.00	0.50	50.00
145.00	EA	BULK CHARGE		0.00	1.25	181.25
1.00	MI	BULK TRUCK - TON MILES-MIN CHG		0.00	150.00	150.00
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: 3,217.00 PAWCO Sales Tax: 273.45 Invoice Total: 3,490.45		
RECEIVED BY _____		NET 30 DAYS				

*Pd 7-6-22
 CLK 12585*

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

