KOLAR Document ID: 1665772

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 #: | | | APIN | No. 15 | | | | |
|--------------------------|------------------------------|----------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------|-----------------------------------------------|--|--|--|
| Name: | | | | Spot Description: | | | | |
| Address 1: | | | | Sec | | | | |
| | | | | Feet fron | | | | |
| City: | State | : | | Feet from East / West Line of Section | | | | |
| Contact Person: | | | Foota | Footages Calculated from Nearest Outside Section Corner: | | | | |
| Phone: () | | | | NE NW | SE SW | | | |
| Water Supply Well | Other: | ell OG D&A Ca SWD Permit #: as Storage Permit #: is well log attached? Yes | Lease Date | County: Well #: Date Well Completed: The plugging proposal was approved on: (Date) | | | | |
| Producing Formation(s): | List All (If needed attach a | another sheet) | by: | | (KCC District Agent's Name) | | | |
| De | epth to Top: | Bottom: T.D | Plugo | Plugging Commenced: | | | | |
| De | epth to Top: | Bottom: T.D | " | Plugging Completed: | | | | |
| De | epth to Top: | Bottom:T.D | | ,g • •p. • . • . • . • . • . • . • . | | | | |
| | | | | | | | | |
| | ss of all water, oil and gas | s formations. | | | | | | |
| | Water Records | | | Record (Surface, Conductor & Production) | | | | |
| Formation | Content | Casing | Size | Setting Depth | Pulled Out | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | plugged, indicating where the cter of same depth placed from | • | | nods used in introducing it into the hole. If | | | |
| Plugging Contractor Lice | ense #: | | Name: | | | | | |
| Address 1: | | | Address 2: | s 2: | | | | |
| City: | | | State | : | | | | |
| | | | | | | | | |
| Name of Party Responsi | ible for Plugging Fees: | | | | | | | |
| State of | Co | unty, | , SS. | | | | | |
| | | | | Employee of Operator of | or Operator on above-described well, | | | |
| | (Print Na | | | =mpio, so oi opeiatoi o | 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: LACKEY A #4

Page: 1

BURRTON, KS GREAT BEND, KS (620) 463-5161 FAX (620) 463-2104

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

INVOICE NUMBER: C48030-IN

BILL TO:

RESSLER WELL SERVICE, INC. **PO BOX 525** BURRTON, KS 67020-0525

| DATE ORDER | | SALESMAN | ORDER DATE | PURCHASE ORDER | | SPECIAL INSTRUCTIONS | | |
|--------------------------------------------|------------|----------------------|--------------------------------------------|----------------|--------------------|------------------------|--------------------|--|
| 09/27/2022 | 48030 | | 09/16/2022 | LACKEY A #4 | | NET 30 | | |
| QUANTITY U/M | | ITEM NO./DESCRIPTION | | | D/C | PRICE | EXTENSION | |
| 1.00 | EA | CEMENT PUMP CHARGE | | | 0.00 | 700.00 | 700.00 | |
| 4.00 | SK | CALCIUM CHLC | RIDE | | 0.00 | 42.00 | 168.00 | |
| 220.00 | SK | COMMON CEMENT | | | 0.00 | 16.75 | 3,685.00 | |
| 30.00 | MI | MILEAGE CEME | ENT PUMP TRUCK | | 0.00 | 6.00 | 180.00 | |
| | | | · . | | | | | |
| | | | | | | | - | |
| | | F - P | | | | | | |
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| | | | | | | | | |
| | 1,000 | n Trusk Miles | | | | | | |
| | | Fiv. 478 Licer | | | | | | |
| | A sport me | and the bear co | | | LIAL BRE SUR | Roman magnet | | |
| REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060 | | | СОВ | | Net Invoice: 4,733 | | 4,733.00 | |
| | | | E IS NOT TAXABLE AND AND OR DELIVERY CH | | МСРСС | Sales Tax: | 378.64 5,111.64 | |
| RECEIVED BY | | | NET 30 DAYS | | Well Charist | Invoice Total: 5,111.6 | | |

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