KOLAR Document ID: 1675112

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 #:			AF	PI No. 1	5		
Name:							
Address 1:		_		Sec Tv	vp 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:			Fo	otages	Calculated from Neare	st Outside Section Corner:	
Phone: ()					NE NW	SE SW	
Type of Well: (Check one)		OG D&A Cathodi	l Co	,		Well #:	
ENHR Permit #:	Gas Sto	rage Permit #:					
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes		The plugging proposal was approved on: (Date)			
Producing Formation(s): List A	All (If needed attach another	sheet)	by	:		(KCC District Agent's Name)	
Depth to	Top: Botto	m: T.D	_{Pli}	Plugging Commenced:			
Depth to	Top: Botto	m: T.D		00 0			
Depth to	Top: Botto	m:T.D	' ''	uggirig (Completed.		
Show depth and thickness of a	all water, oil and gas forma	ations.					
Oil, Gas or Water	Records		Casing Reco	rd (Surf	face, Conductor & Produc	ction)	
Formation	Content	Casing	Size		Setting Depth	Pulled Out	
cement or other plugs were us		_	•			ds used in introducing it into the hole. If	
Plugging Contractor License #		Name:					
Address 1:			Address 2: _				
City:		Sta	ate:		Zip:+		
Phone: ()							
Name of Party Responsible fo	r Plugging Fees:						
State of	County, _		, , §	SS.			
			Г		nployee of Operator or	Operator on above-described well,	
	(Print Name)			=(1)	proyee or 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.

JD's Well Service, Inc.

PO Box 542 Claflin, KS 67525

Phone: 620-786-4022

Fax: 620-792-5370

Invoice

Date	Invoice #
11/15/2022	4838

Bill To

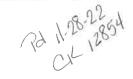
Richlan Drilling 598 2nd Ave. Beaver, KS 67525

Called By

	Terms	Due Date	Rig
	Net 30	12/15/2022	Rig 3
Description of Work & Materials Furnished	Hrs/Qty	Rate	Amount
11/15/2022 - Drove to location. Rigged up, unhung well, Pulled rods and pump. Laid the rods down in singles. Rigged over for tubing. Pulled tubing all the way out. Broke loose production head. Cleaned up tools and location. Tore down. (Dennis, Doug, Reynaldo) - 11 hrs.	11	270.00	2,970.00T
	1	40.00	40.00
	11/15/2022 - Drove to location. Rigged up, unhung well. Pulled rods and pump. Laid the rods down in singles. Rigged over for tubing. Pulled tubing all the way out. Broke loose production head. Cleaned up tools and	Description of Work & Materials Furnished 11/15/2022 - Drove to location. Rigged up, unhung well, Pulled rods and pump. Laid the rods down in singles. Rigged over for tubing. Pulled tubing all the way out. Broke loose production head. Cleaned up tools and	Description of Work & Materials Furnished Hrs/Qty Rate 11/15/2022 - Drove to location. Rigged up, unhung well, Pulled rods and pump. Laid the rods down in singles. Rigged over for tubing. Pulled tubing all the way out. Broke loose production head. Cleaned up tools and location. Tore down. (Dennis, Doug, Reynaldo) - 11 hrs.

We appreciate your business!

Subtotal	\$3,010.00
Sales Tax (6.5%)	\$193.05
Total	\$3,203.05
Payments/Credits	\$0.00
Balance Due	\$3,203.05



JD's WELL SERVICE, INC.

P.O. Box 542, Claflin, Kansas 67525

Jim Klima 620-786-4022 • JD Klima 620-617-1382 Rig#3 Dennis Company: Richlan Drlg COUNTY: Ness Called by: RECK 5 Lease: Sunley Well # A-1 Type of Job: Lay down Well Pulling Report Well Record Jts. Jts Ft. Pulled 1,14 4119. Polish Rod 112x lo HS Polish Rod Liner 6284314 **Rod Subs** 1601 Rods X3/4 Rods Rods Pump Sub 2"x 11/2 x 12' Rnd Nu **Pump** SSPI 1"x 12" Strainer Standing Valve Traveling Valve Gas Anchor **Tubing Subs** 34 **Tubing Tubing** Packer/Anchor Barrell Seating Nipple Mud Anchor Stuffing Box Rubbers ______4½" or 5½" Casing Elevators gallon(s) Solvent Diesel _____ gallon(s) Sand Pump **Tubing & Rod Trailer** Thread Dope bucket Glass Bottom Bailer Orbit Valve Aluminum Paste Mud Pump & Swivel Weight Indicator Oil Saver Rubbers Depthometer Swab Tank 2 5/8" Swab Rubbers 2 7/8" Workover Head Total Hours on Job Remarks: Drove to Location Bigged up wahung well. Pulled Tods E' Pump. Local the Tods down in Singles Rigged over for twoing. Pulled twoing all the way out Broke loose Production head. Cleaned up tools Elocation Tote down. Denn: 5 るりを Well Service, Inc. Date Work Date Work Completed: 11-15-2042 Started: 11-15-2042



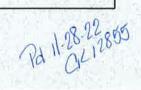
P.O. Box 87 HAYS, KS 67601-0087 (785) 623-3969 DATE INVOICE # 11/18/2022 16145

BILL TO

Richlan Drilling 598 2nd Ave. Claflin Kansas 67525

Kansas	VI De De
PERF	1,695.00T
40'. Misc.	350.00T
N/C	
Truck set up	445.00T 161.85
	40'. Misc.

Price reflects discount		00.651.05
Thank You for your business!!	Total	\$2,651.85





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

Job Ticket

DATE 16 NOV 7022 ADDRESS __ LEASE AND WELL NO. _____ FIELD _____ NEAREST TOWN ______ COUNTY _____ STATE _____STATE CUSTOMER'S ORDER NO. ______ SEC. ____ TWP. ____ RANGE CASING SIZE _____ WEIGHT _____ CUSTOMER'S T.D. ______ PERF TECH T.D. _____ FLUID LEVEL _____ OPERATOR ____ ENGINEER _ **PERFORATING** TRUCK RENTAL CODE REFERENCE NO HOLES DEPTH CODE REFERENCE DESCRIPTION AMOUNT BUN NO PREVIOUS INVOICE NO. AMOUNT **DEPTH OF OPERATIONS CHARGES** NO. FEET AMOUNT PLUGS, PACKERS AND OTHER CASING E WEIGHT CODE REFERENCE DEPTH AMOUNT SIZE court charge **SUB TOTAL** 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

- 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 (1)
- All accounts are to be paid within the terms lixed by Perr-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.

 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.

 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.

 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. (2)
- (3)
- (4)
- as shot were approved.

 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 (5)
- and suitable conditions for the performance of said work.

 No employee is authorized to alter the terms or conditions of this agreement. (6)



P. O. Box 466

Ness City, KS 67560

Off: 785-798-2300



Invoice

DATE	INVOICE#
11/17/2022	34516

BILL TO

Richlan Drilling 598 2nd Ave. Beaver, KS 67525

- Acidizing
- Cement
- Tool Rental

TERMS	Well N	lo. Lease	County	Contractor	We	II Type	W	ell Category	Job Purpose	e Operator
Net 30	A-1	Sunley	Ness			Oil		Workover	PTA	Wayne
PRICE	REF.		TON		QT	Y	UM	UNIT PRICE	AMOUNT	
575W 576W-P 275 328-4 290 581W 582W		Mileage - 1 Way Pump Charge - PTA Cotton Seed Hulls 60/40 Pozmix (4% D-Air Service Charge Cer Minimum Drayage Subtotal Sales Tax Ness Cou	Gel) nent Charge				1 0 185 2	Miles Job Sack(s) Sacks Gallon(s) Sacks Each	7.00 1,100.00 35.00 12.50 42.00 2.00 350.00	210.00T 1,100.00T 0.00T 2,312.50T 84.00T 460.00T 350.00T 4,516.50 293.57

We Appreciate Your Business!

Total

\$4,810.07



7	ADD	SHS
CITY, STATE, ZIP CODE	ADDRESS	CHARGE TO:
CODE		CHI DW
		DOTATAG
		7211

TICKET 34516

	on this ticket.	ges receipt of the materials and services listed on this ticket.	CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receip	CUSTOMER ACCEPTANCE OF MATERIAL	2
1%ラ		CUSTOMER DID NOT WISH TO RESPOND		1.	Ī.
C # 43 1 7	TOTAL	YOU SATISFIED WITH OUR SERVICE? YES NO	ARE	DATE SIGNED A.M. 11-11-2022 TIME SIGNED A.M. 1000 D.P.M.	Lo
295	ТАХ	EQUIPMENT IOB	WE AND CAL	MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.	X SIM
481680	PAGE TOTAL	SURVEY AGREE UNDECIDED DISAGREE NI PERFORMED AKDOWN? DOD AND DS? DS?	REMIT PAYMENT TO: OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? WITHOUT SERVICES, INC. SWIFT SERVICES, INC.	LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT , RELEASE , INDEMNITY , and LIMITED WARRANTY provisions.	
350	35000	19311 USS 289.67 TM	THANKIN UNITAGE CHARGE		1 1 1 1
46000	200		5	201 C	1
84 00	42,00	2 641	D-ADA	290	1
2312/50	12/50	185,sks	60/40 POZMZX (4% GEL)	328-4	1
ſ	35,00	Olsus	COTTONSECT HULLS	275	1 1
1100 00	110000	Jag Jag	PUMP CHARGE - PTA	5769	Ĩ
210	7 00	30 mz	MILEAGE # 18	575	1
AMOUNT	UNIT	QTY, U/M QTY, U/M	DESCRIPTION	PRICE SECONDARY REFERENCE/ ACCOUNTING REFERENCE PART NUMBER LOC ACCT	1 1
1	1 OKUMNEK			REFERRAL LOCATION INVOICE INSTRUCTIONS	20
U.	WELL LOCATION	WELL PERMIT NO.	WELL CATEGORY JOB PURPOSE WORKEVER P.T.A.	WELL TYPE W	4
3	z	DELIVERED TO	RIG NAME	TOKET TYPE CONTRACTOR SERVICE SALES A CONTRACTOR	ω N
OWNER	DATE C	STATE CITY D	LEASE COUNTY/PARISH ST/	CT NO.	- so
_ _ 유	PAGE 1		CITY, STATE, ZIP CODE	Services, Inc.	

SWIFT OPERATOR AYNE WILLIAM

APPROVAL

Thank You!

JOB LO			TWELL NO			T Ser	DATE PAGE NO. 11-17-2022 1
RICHL	AN D	RLG.	WELL NO.	- 1	LEASE .	SUNLS	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBLDGAL)	PUMPS T C	PRESSU TUBING	JRE (PSI) CASING	DESCRIPTION OF OPERATION AND MATERIALS
NO.	1000	(DE W)	(DOLGONE)	ı	LUBING	CASING	ON LOCATION
							5½"- CD8P = 4240
							85/8" e 270'
-							FL = 4000 ±
		11	/1				D - 2 1 1 - 2 CO - 22
	1010	4	56	V		0	PUMP WATER SPACER
		4	46			0	PUMP 175 SKS CEMENT - 5/2" CASONG FULL
-						500	PSZ UP - HELD; SHUT IN
	1045	1	2'2	V		500	PUMP 10 SKS CEMENT - BRADEN HEAD - FULL
							WASH TRUCK
5	1130						JOB COMPLETE
7							THANK YOU
							THE TOWN
							WANNE, MARK, BREIT
				-			- K