KOLAR Document ID: 1705746

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 Tw | p S. R East West | | |
| Address 2: | | | | | Feet from | | | |
| 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 #: | | | | County: Well #: | | | | |
| ENHR Permit #: | Gas Sto | rage Permit #: | | Date Well Completed: | | | | |
| 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 | ll (If needed attach another | sheet) | | | | (KCC District Agent's Name) | | |
| Depth to | Top: Botto | m: T.D | | Plugging Commenced: | | | | |
| Depth to | Top: Botto | m: T.D | | 00 0 | | | | |
| Depth to | Top: Botto | m: T.D | ' | . ragging | g completed. | | | |
| | | | | | | | | |
| Show depth and thickness of a | all water, oil and gas forma | ations. | | | | | | |
| Oil, Gas or Water | Records | | Casing Re | sing Record (Surface, Conductor & Production) | | | | |
| Formation | Content | Casing | Size | | Setting Depth | Pulled Out | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Describe in detail the manner cement or other plugs were us | | _ | | | | Is used in introducing it into the hole. If | | |
| Plugging Contractor License #: | | | Name: | ne: | | | | |
| Address 1: | | | Address 2: | : | | | | |
| City: | | | ; | State: | | Zip:+ | | |
| Phone: () | | | | | | | | |
| Name of Party Responsible fo | r Plugging Fees: | | | | | | | |
| State of | County, _ | | | , ss. | | | | |
| | <i>3</i> , – | | | _ | implayed of Onerster - | Operator on obeyed decertibed | | |
| | (Print Name) | | | E | imployee 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.

| BIRK PETROLE 874 12 TH RD SW BURLINGTON, 1620-364-1311 - OI CHARGE TO ADDRESS LEASE & WELL, KIND OF JOB DIR. TO LOC | ks 66839 FFICE, 620-364-6646 - Inda Birk No. Schiffer | COUNTY CT. CITY ST CONTRACTOR | DATE: 03/20/ CITYZIPRGOLD_NEW | 2023 |
|---|--|---|--|--|
| QUANTITY | A | MATERIAL USED | the second secon | SERV. CHG |
| 50 SX | Cement | | | |
| The second second second | | | | |
| | | | | |
| | | | | |
| | | | | |
| | BULK CHARGE | | | |
| | BULK TRK, MILES | | | |
| | PUMP TRK. MILES | | | |
| | PLUGS | | | |
| | TLOGS | | | |
| | TOTAL | | | |
| T.D. 1059 | | CSG. SET AT 1/055' | VOLUME | |
| SIZE HOLE 2 | 7/2" | | 39133 - 3-1W HIV- | |
| | 70 | TBG SET AT | VOLUME | AND COMMENTS OF THE PROPERTY O |
| MAX. PRESS | | SIZE PIPE | STATE OF THE STATE | |
| PLUG DEPTH | | PKER DEPTH | PLUG USED | |
| TIME FINISHED: | | | | |
| REMARKS: RC 10 Surface Surface 10 Surface | an l' pipe i g. Aulled 1". Pulled 1" out | n to TD. Pumped Ger out to 550 depth. Pun and topped off well w | nent into well need cement a ith cement. E | and Circ. ad Circ. to bood Cement |
| NAME | | | | |
| | | | 1 | |

CEMENTER OR TREATER

802 N. Industrial Rd. P.O. Box 664 Iola, Kansas 66749 Phone: (620) 365-5588 NOTICE TO OWNER
Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filling of a mechanic's lien on the property which is the subject of this contract.

3/20/23 SCHIFFER 1

QUANTITY

Payless Concrete Products, Inc.

CONDITIONS

Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbery, etc., which are at customer's risk. The maximum allotted time for unloading trucks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct water contents for strength or mix indicated. We do not assume responsibility for strength test when water is added at customer's request.

Contractor must provide place for truck to wash out. A \$30 charge will be added per truck if contractor does not supply a place to wash truck out. Tow charges are buyers responsibility.

| BURLINGTON KS 66839 | | | | | | | |
|---------------------|-------------------|-----------|---------------|--------|--------------|-------|---------------------|
| TIME | FORMULA | LOAD SIZE | YARDS ORDERED | | DRIVER/TRUCK | | PLANT/TRANSACTION # |
| 12:21 PM | NELL NO MUNDED | 10.00 | 10.00 | | 37 | | COFCO |
| DATE | | LOAD# | YARDS DEL. | BATCH# | WATER TRIM | SLUMP | TICKET NUMBER |

WARNING

IRRITATING TO THE SKIN AND EYES
Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY
CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of
Contact With Skin or Eyes, Flush Thoroughly. With Water, If Irritation Persists, Get Medical
Attention. KEEP CHILDREN AWAY.

CONCRETE IS A PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES OR CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed.

All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum.

Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.

CODE

DESCRIPTION

A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. Excess Delay Time Charged @ \$60/HR.

PROPERTY DAMAGE RELEASE
(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE) (TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)
Dear Customer-The driver of this truck in presenting this RELEASE to
you for your signature is of the opinion that the size and weight of his
truck may possibly cause damage to the premises and/or adjacent
property if it places the malerial in this load where you desire it. It is
our wish to help you in every way that we can, but in order to do this
he driver is requesting that you sign his RELEASE relieving him and
this supplier from any responsibility from any damage that may occur
to the premises and/or adjacent property buildings, sideways,
driveways, curbs, etc., by the delivery of this material, and that you
also gaige to help him remove must from the wheels of his wholes so
that he will not little the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver
of this truck and this supplier for any and all damage to the premises
and/or adjacent property which may be claimed by anyone to have
arisin out of delivery of this order. **Excessive Water is Detrimental to Concrete Performance** H₂0 Added By Request/Authorized By

GAL X

WEIGHMASTER

WELL SCHIFFER #1

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.

UNIT PRICE

GRAND TOTAL

EXTENDED PRICE

LOAD RECEIVED BY

RETURNED TO PLANT LEFT JOB FINISH UNLOADING DELAY EXPLANATION/CYLINDER TEST TAKEN TIME ALLOWED TRUCK BROKE DOWN SLOW POUR OR PUMP TRUCK AHEAD ON JOB ACCIDENT CITATION CONTRACTOR BROKE DOWN LEFT PLANT ARRIVED JOB 9. OTHER START UNLOADING TIME DUE ADDED WATER 1050 ADDITIONAL CHARGE 1 TOTAL ROUND TRIP TOTAL AT JOB **UNLOADING TIME DELAY TIME** ADDITIONAL CHARGE 2