

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

THE NEW KLEIN LUMBER COMPANY
 201 W. MADISON
 P.O. BOX 805
 IOLA, KS 66749
 PHONE: (620) 365-2201

OSAGE ENERGY
 100 WEST VIRGINIA RD
 COLONY KS 66015

CUST # 2100
 TERMS: NET 10TH OF MONTH

REF. # HOWARD LEASE

INV # 263000
 DATE : 5/05/23
 CLERK: SE
 TERM # 553

TIME : 12:16

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
30	EA	PC	PORTLAND CEMENT		15.49 /EA	464.70
				** AMOUNT CHARGED TO ACCOUNT **	505.36	464.70
					TAXABLE	0.00
					NON-TAXABLE	464.70
					SUB-TOTAL	40.66
					TAX AMOUNT	505.36
					TOTAL INVOICE	

X
 Received By

THE NEW KLEIN LUMBER COMPANY
 201 W. MADISON
 P.O. BOX 805
 IOLA, KS 66749
 PHONE: (620) 365-2201

OSAGE ENERGY
 2100 WEST VIRGINIA RD
 COLONY KS 66015

CUST # 2100
 TERMS: NET 10TH OF MONTH
 REF. # HILL LEASE

INV # 263009
 DATE : 5/06/23
 CLERK: BE
 TERM # 553

TIME : 8:13

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
30	EA	PC	PORTLAND CEMENT		15.49 /EA	464.70
				** AMOUNT CHARGED TO ACCOUNT **	505.36	
					TAXABLE	464.70
					NON-TAXABLE	0.00
					SUB-TOTAL	464.70
					TAX AMOUNT	40.66
					TOTAL INVOICE	505.36

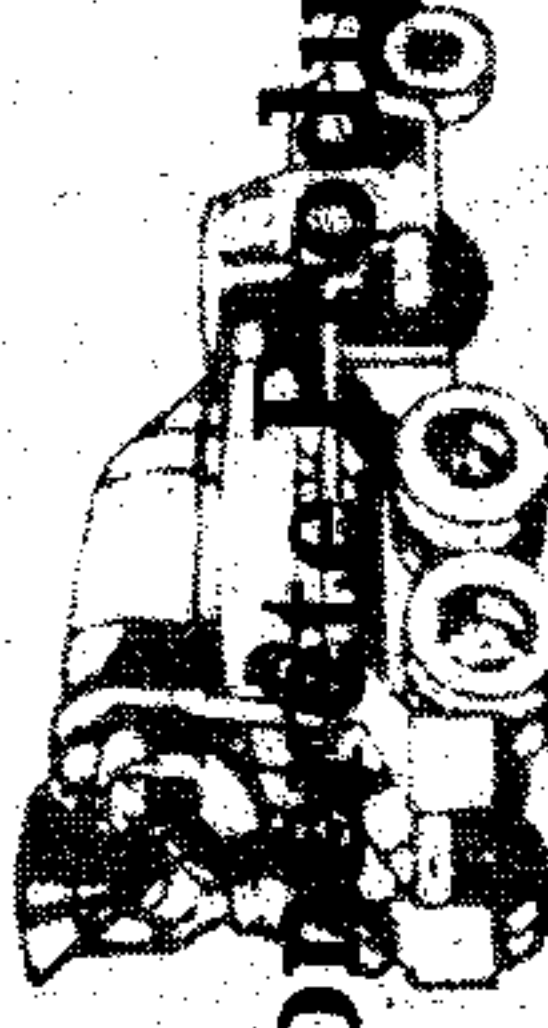
X No Signature Required

Received By _____

1/2 N. Industrial Rd.
P.O. Box 664
Iola, Kansas 66749
Phone: (620) 365-5588

Payless Concrete Products, Inc.

NOTICE TO OWNER
Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract.



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 contractor'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 content 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. Low charges are buyers responsibility.

SOLD TO:
C8001
TRIPLE A CRUDE
TRIPLE A CRUDE
SHIP TO:
TRIPLE A CRUDE
1800 ST
IOLA
WEST VIRGINIA E TO 1800 N 1/2 MI
E 30

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	% PVT	PLANT/TRANSACTION #
8:15 AM	WELL	5.00	5.00	37		IOLA
DATE	PL NUMBER	LOAD #	YARDS DEL	WATER TRIM	SLUMP	TICKET NUMBER
5/8/23		1	5.00	0.00	4.00 in	55107

WARNING
IRRITATING TO THE SKIN AND EYES
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 attorney's fees, incurred in collecting any sums owed.
All accounts not paid within 30 days of delivery will bear interest at the rate of 2% per annum.
Not responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.
A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.
Excess Delay Time charged @ \$20/Hr.

PROPERTY DAMAGE RELEASE
(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LANE)
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 material on the road where you desire it. It is our wish to help you in every way we can, but in order to do this the driver is requesting that you sign this RELEASE releasing him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, including sidewalks, driveways, streets, etc., by the delivery of this material, and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and the supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.

Excessive Water is Deleterious to Concrete Performance
H₂O Added By Request/Authorized By
GAL X
WEIGHMASTER

QUANTITY	DESC	DESCRIPTION	UNIT PRICE	EXTENDED PR
5.00	WELL	WELL (10 SOCKS PER UNIT)	\$92.50	462.50
1.00	FS	FUEL SUPPLEMENT	\$14.95	14.95
2.00	TRUCKING	TRUCKING CHARGE	100.00	200.00
5.00	MIXING	MIXING AND HAULING	23.00	115.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
		9:22	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CANTON 9. OTHER	
	ARRIVED JOB	START UNLOADING		
8:30	8:55	9:02		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		

Pl by Osage Energy Check

ADDITIONAL CHARGE 1 _____
ADDITIONAL CHARGE 2 _____
GRAND TOTAL ▲

MACS 9135713

IOLA REGISTER PRINTING - IOLA, KS 66749

HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
5/8/2023	22499

Bill To
OSAGE ENERGY 2100 WEST VIRGINIA RD COLONY, KS 66015

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
75	Well Mud Hill #3/ Hill #8/ Strickler #4 Ticket #22499	9.60	720.00T
1.25	Hour Rate	65.00	81.25T
1	Fuel Surcharge	35.00	35.00T
65	Well Mud Stickler Lease Ticket #22508	9.60	624.00T
1.25	Hour Rate	65.00	81.25T
1	Fuel Surcharge	35.00	35.00T
110	Well Mud Hill Lease/Howard Lease Ticket #22509	9.60	1,056.00T
1.5	Hour Rate	65.00	97.50T
1	Fuel Surcharge	35.00	35.00T
	SALES TAX	7.75%	214.29

Thank you for your business.	Total	\$2,979.29
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Hammerson Ready Mix

1300 2200 Rd.
Gas, KS 66742
620-365-7200

1740 US-54
Ft. Scott, KS 66701
620-224-2800

PLANT 01	TIME 9:05	DATE 05/02/23	ACCOUNT OSAGE	TRUCK 73	DRIVER CARL	TICKET 22499
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CUSTOMER NAME OSAGE ENERGY 2100 WEST VIRGINIA RD COLONY, KS 66015	DELIVERY ADDRESS 1800 / WEST VIRGINIA, COLONY
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PURCHASE ORDER	SALES ORDER 6328	TAX ALLEN CO	CREDIT	SLUMP 4.00 in
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LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
7.50 yd	WELL MUD	WELL (10 SACKS PER YARD)	7.50	7.50		
7.50 ea	HAUL & MI	HAUL & MIX	7.50	7.50		

LOADED	ARRIVE JOB SITE 10:00	START DISCHARGE 10:00	FINISH DISCHARGE 11:15	ARRIVE PLANT :
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SUB TOTAL
DISCOUNT
TAX
TOTAL
PREVIOUS TOTAL
GRAND TOTAL

MATT
HILL #3 / HILL #8 / STRICKLER #4

This batch of concrete is mixed with the proper amount of water. If additional water is desired, please instruct the driver.	ADDITIONAL WATER ADDED ON JOB →	Gallons	By
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UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES →
RECEIVED IN GOOD CONDITION BY X

CAUTION: Freshly mixed cement, mortar, grout or concrete may cause skin irritation. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious material gets into the eye, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line. If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.



Hammerson Ready Mix

1300 2200 Rd.
Gas, KS 66742
620-365-7200

1740 US-54
Ft. Scott, KS 66701
620-224-2800

PLANT 01	TIME 13:12	DATE 05/03/23	ACCOUNT OSAGE	TRUCK 73	DRIVER CARL	TICKET 22508
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CUSTOMER NAME OSAGE ENERGY 2100 WEST VIRGINA RD COLONY, KS 66015	DELIVERY ADDRESS STRICKLER LEASE
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PURCHASE ORDER	SALES ORDER 6337	TAX ALLEN CO	CREDIT	SLUMP 4.00 in
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LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
6.50 yd	WELL MUD	WELL (10 SACKS PER YARD)	6.50	6.50		
6.50 ea	HAUL & MI	HAUL & MIX	6.50	6.50		

LOADED	ARRIVE JOB SITE 1:45	START DISCHARGE 2:00	FINISH DISCHARGE 3:00	ARRIVE PLANT :
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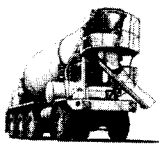
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Gas, KS 66742
620-365-7200

1740 US-54
Ft. Scott, KS 66701
620-224-2800

PLANT 01	TIME 9:21	DATE 05/04/23	ACCOUNT OSAGE	TRUCK 78	DRIVER AARON	TICKET 22509
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CUSTOMER NAME OSAGE ENERGY 2100 WEST VIRGINA RD COLONY, KS 66015	DELIVERY ADDRESS HILL LEASE / HOWARD LEASE
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PURCHASE ORDER	SALES ORDER 6339	TAX ALLEN CO	CREDIT	SLUMP 4.00 in
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LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
11.00 yd	WELL MUD	WELL (10 SACKS PER YARD)	11.00	11.00		
11.00 ea	HAUL & MI	HAUL & MIX	11.00	11.00		

LOADED 9:35	ARRIVE JOB SITE 9:55	START DISCHARGE 10:05	FINISH DISCHARGE 11:10	ARRIVE PLANT 11:55
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HAMMERSON CORPORATION

PO BOX 189
Gas, KS 66742

Invoice

Date	Invoice #
5/8/2023	22499

Bill To
OSAGE ENERGY 2100 WEST VIRGINIA RD COLONY, KS 66015

P.O. No.	Terms	Project
	Due on receipt	

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1.5	Hour Rate	65.00	97.50T
1	Fuel Surcharge	35.00	35.00T
	SALES TAX	7.75%	214.29

Thank you for your business.	Total	\$2,979.29
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Hammerson Ready Mix

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Gas, KS 66742
620-365-7200

1740 US-54
Ft. Scott, KS 66701
620-224-2800

PLANT 01	TIME 9:05	DATE 05/02/23	ACCOUNT OSAGE	TRUCK 73	DRIVER CARL	TICKET 22499
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CUSTOMER NAME OSAGE ENERGY 2100 WEST VIRGINIA RD COLONY, KS 66015	DELIVERY ADDRESS 1800 / WEST VIRGINIA, COLONY
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HILL #3 / HILL #8 / STRICKLER #4

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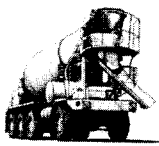
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