KOLAR Document ID: 1712883

**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 De  | scription:                 |   |  |  |
| Address 1:  |                              |                   | .          |  | Sec Tw                     | p S. R East West                            |  |  |
| Address 2:  |                              |                   |            |  | Feet from                  |   |  |  |
| City:   |                              |                   |            | Feet from East / West Line of Section Footages Calculated from Nearest Outside Section Corner: |                            |   |  |  |
|   |                              |                   |            |  |                            |   |  |  |
| Type of Well: (Check one)                                   |                              | OG D&A Cathodic   |            | ,  |                            |   |  |  |
| ENHR Permit #:  | Gas Sto                      | rage Permit #:    |            |  |                            |   |  |  |
| Is ACO-1 filed? Yes   | No If not, is well           | log attached? Yes |            |  |                            | ved on: (Date)                              |  |  |
| Producing Formation(s): List A                              | ll (If needed attach another | sheet)            |            |  |                            | (KCC <b>District</b> Agent's Name)          |  |  |
| Depth to  | Top: Botto                   | m: T.D            |            | Plugging   | a 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  | cord (Su   | urface, Conductor & Produc | tion)                                       |  |  |
| 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:      |  |                            |   |  |  |
| Address 1:  |                              |                   | Address 2: | :  |                            |   |  |  |
| City:   |                              |                   | \$         | State:   |                            | Zip:+                                       |  |  |
| Phone: ( )  |                              |                   |            |  |                            |   |  |  |
| Name of Party Responsible for                               | r Plugging Fees:             |                   |            |  |                            |   |  |  |
| State of  | County, _                    |                   |            | , ss.  |                            |   |  |  |
|   | <i>3</i> , –                 |                   |            | _  | implayed of Oneroter -     | 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.

NO PAGE

 $\leftarrow$ 

OSAGE ENERGY 2100 WEST VIRGINIA

10TH 2100 NET CUST

263009 5/06/23 553 INV DATE CLERK TERM

TIME \*\*

LEASE HILL

| EXTENSION 464.70              | 464.70<br>0.00<br>464.70<br>40.66<br>505.36                   |
|-------------------------------|---|
| SUG.PRICE PRICE/PER 15.49 /EA | 505.36 TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE |
| PORTLAND CEMENT               | ** AMOUNT CHARGED TO ACCOUNT **                               |
| SU EA PC ITEM                 |   |

 $\overline{\phantom{a}}$ 

ENERGY EST VIRGINIA

2100 NET CUST

HOWARD

263000 5/05/23 553 INV DATE CLERK

| * 505.36 TAXABLE  NON-TAXABLE  SUB-TOTAL  464.70  464.70  TAX AMOUNT  TOTAL INVOICE   505.36 |
|--|
| *<br>505.36  |
| *<br>505.36  |
|  |
| ** AMOUNT CHARGED TO ACCOUNT *   |
|  |
|  |

TITUESCHON SKET NINE -ATT IS WILETIM TIME ALLOWED TIME DUE N/CYLINDER TEST TAKEN HT UNLOADING FINISH UNLOADING to pay those persons supplying material or services to n result in the filing of a mechanic's lien on the property s contract. CONTONETE IS & PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPO LEAVENG the PLANT. ANY CHANGES OR CANCELLATION of ORIGINAL INSTRUCTIONS MUST L TELEPHONED to the OFFICE BEFORE LOADING STARTS. 05 HATTING THE ARRIVED JOB 365-5588 LEFT JOB RETURNED TO PLANT S. DATE 2 LEFT PLANT A \$30 Se

CHARGE 2

ADDITIONAL.

ADDITIONAL

UNICOADING TIME

TOTAL AT JOB

TOTAL ROUND TRIP

IOLA REGISTER PRINTING - IOLA, KS 66749

### HAMMERSON CORPORATION

Invoice

PO BOX 189 Gas, KS 66742

| 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  | 720.00     |
| 1.25            | Hour Rate   | 65.00 | 81.25      |
| 1               | 1 · · · · · · · · · · · · · · · · · · ·               | 35.00 | 35.00      |
|                 | Well Mud Stickler Lease Ticket #22508                 | 9.60  | 624.00     |
| 1.25            | Hour Rate   | 65.00 | 81.25      |
| 1               | Fuel Surcharge  | 35.00 | 35.00      |
|                 | Well Mud Hill Lease/Howard Lease Ticket #22509        | 9.60  | 1,056.00   |
|                 | Hour Rate   | 65.00 | 97.50      |
| 1               | Fuel Surcharge  | 35.00 | 35.00      |
|                 | SALES TAX   | 7.75% | 214.29     |
|                 |   |       |            |
|                 |   |       |            |
|                 |   |       |            |
|                 |   |       |            |
| ank you for you | ur business.  | Total | \$2,979.29 |

Thank you for your business.

Total \$2.979.29



# Hammerson Ready Mix

1300 2200 Rd. Gas, KS 66742 620-365-7200 1740 US-54 Ft. Scott, KS 66701 620-224-2800

| Ø1 ™5:05                          | <sup>™</sup> 5/02/23   | ACCOUNT OSAG   | European and a   | TRUCK<br>73      | DRIVER C | ARL  | TICKE      | 499              |
|-----------------------------------|--|--|------------------|------------------|----------|--|------------|------------------|
| USTOMER NAME                      |  | 1  | 1                | DELIVERY ADDRESS |          |  |            |                  |
| SAGE ENERG<br>100 WEST V<br>OLONY | VIRGINA RD   | KS 66 <b>0</b> 15  |                  | 1800 /           | / WEST   | VIRGINIA, CO                                     | LONY       |                  |
| IRCHASE ORDER                     | sales order<br>6328  | ALLEN  | CREDIT           |                  |          |  |            | SLUMP<br>4.00 in |
| LOAD QTY.                         | PRODUCT  | DESCRIPTION  |                  |                  | ORDERED  | DELIVERED  | UNIT PRICE | AMOUNT           |
| 7.50 ea                           | HAUL & MI  | HAUL & MIX   |                  |                  | 7.50     | 7. 50  |            |                  |
| LOADED                            | ARRIVE JOB SHIE  | START DISCHARGE  | FINISH DISCHAR   | RGE ARRIV        | /E PLANT | SUB TOTAL DISCOUNT                               |            |                  |
| ATT<br>HUL #3/H                   | 111#8/STR10  | KLER #4  |                  |                  |          | TAX TOTAL PREVIOUS TOTAL GRAND TOTAL             |            |                  |
|                                   |  | crete is mixed with the prope<br>litional water is desired, please               |                  |                  | Gallons  | Ву   |            |                  |
|                                   | A selection of the sele |  |                  | UNLO             |          | LOWED 30 MINUTES PER TRIFE E FOR OVER 30 MINUTES | · →        |                  |
| wash exposed skin areas promptly  | y with water.  | use skin irritation. Avoid direct contact epeatedly with water and get prompt me | edical attention | RECEIVED IN GOOD |          |  | 37         |                  |

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

1740 US-54 Ft. Scott, KS 66701

620-365-7200 620-224-2800 PLANT ACCOUNT TRUCK DRIVER TICKET 01 13:12 05/03/23 OSAGE 73 CARL 22508 CUSTOMER NAME DELIVERY ADDRESS OSAGE ENERGY STRICKLER LEASE 2100 WEST VIRGINA RD COLONY , KS 66015 PURCHASE ORDER SALES ORDER TAX CREDIT SLUMP 6337 ALLEN CO 4.00 in 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 START DISCHARGE FINISH DISCHARGE ARRIVE PLANT SUB TOTAL DISCOUNT TOTAL PREVIOUS TOTAL GRAND TOTAL This batch of concrete is mixed with the proper Gallons **ADDITIONAL WATER** amount of water. If additional water is desired, please ADDED ON JOB instruct the driver. By UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES 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

RECEIVED IN GOOD CONDITION

X BY

Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line.

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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 ACCOUNT TRUCK DRIVER TICKET 01 9:21 05/04/23 **OSAGE** 78 **AARON** 22509 CUSTOMER NAME DELIVERY ADDRESS OSAGE ENERGY HILL LEASE / HOWARD LEASE 2100 WEST VIRGINA RD COLONY ,KS 66015 PURCHASE ORDER SALES ORDER CREDIT TAX SLUMP 6339 ALLEN CO 4.00 in 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 ARRIVE JOB SITE START DISCHARGE FINISH DISCHARGE ARRIVE PLANT SUB TOTAL 05 DISCOUNT TOTAL PREVIOUS TOTAL **GRAND TOTAL** Gallons This batch of concrete is mixed with the proper **ADDITIONAL WATER** amount of water. If additional water is desired, please instruct the driver. ADDED ON JOB Βv UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES

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