

**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.

\_\_\_\_\_  
(Print Name) ☐ Employee 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.

Submitted Electronically

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

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  
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\* INVOICE \*  
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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 NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE	464.70 0.00 464.70 40.66 505.36

X  
Received By







## 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.		<b>Total</b>	\$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

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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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	UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES →
	RECEIVED IN GOOD CONDITION BY X

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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SUB TOTAL  
DISCOUNT  
TAX  
TOTAL  
PREVIOUS TOTAL  
GRAND TOTAL

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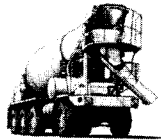
CAUTION: Freshly mixed cement, mortar, grout or concrete may cause skin irritation. Avoid direct contact where possible and wash exposed skin areas promptly with water.  
If any cementitious material gets into the eye, rinse immediately and repeatedly with water and get prompt medical attention.  
KEEP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

UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES →	
RECEIVED IN GOOD CONDITION BY X	

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.

OFFICE ORIGINAL



# 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 9:21	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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SUB TOTAL  
DISCOUNT  
TAX  
TOTAL  
PREVIOUS TOTAL  
GRAND TOTAL

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
--	------------------------------------	---------	----

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

UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES →	
RECEIVED IN GOOD CONDITION BY X	

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.