

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

SUNFLOWER WELL SERVICE, INC.
P.O. BOX 341
CANTON, KS 67428-0341
PH. (620) 628-4723
FAX (620) 628-7911

INVOICE

TO: Tracy Schmidt
308 Westlane Rd
McPherson, KS 67460

INVOICE	INVOICE NUMBER	LEASE NAME
06-20-24	4659	P A Koehn B-1

DATE	DESCRIPTION	UNIT PRICE	TOT INV
06/13/24	MOVED TO LOCATION: Rigged up, Ran bailer, Found TD at 3385', Sanded back to 3300', Dug out surface head and 50 bbl pit with backhoe, Pulled casing slips, Worked casing, Rigged up casing jacks, Worked casing, Had 13" of stretch at 100,000, Dumped 5 sacks of cement on bottom at 3300', Shut down.		
	Rig & Crew 8 hrs	\$275 per hr	\$2,200.00
06/17/24	Rigged up pipe shooter, Shot casing off at 1500', Worked casing free with jacks, Pulled casing to 430', Broke circulation, Circulated cement to surface, Pulled rest of casing, Topped off, Washed up, Rigged down.		
	Rig & Crew 10 hrs	\$275 per hr	\$2,750.00
	Casing equipment to recover casing		\$ 900.00
	Cement and sand		\$ 120.00

*pd 6-28-24
CR-H 1740*

THANK YOU FOR YOUR BUSINESS!!!!

SubTotal	\$5,970.00
Sales Tax 8.0%	468.00
TOTAL	\$6,438.00

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.

COPELAND

Acid & Cement

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

Invoice

Page: 1

BURRTON, KS • GREAT BEND, KS
 (620) 463-5101 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C61090-IN

BILL TO:
 SCHMIDT OIL PC, LLC
 308 WESTLANE RD
 MCPHERSON, KS 67460-9544

LEASE: **PA KOEHN B-1**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/26/2024	61090		06/17/2024	PA KOEHN B-1	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
40.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	240.00
1.00	EA	PUMP CHARGE PLUG		0.00	700.00	700.00
250.00	SK	COMMON CEMENT		0.00	17.50	4,375.00
15.00	SK	CALCIUM CHLORIDE		0.00	42.00	630.00
265.00	EA	BULK CHARGE		0.00	1.25	331.25
242.50	MI	BULK TRUCK - TON MILES		0.00	1.10	266.75
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice: 8,543.00 MCPCO Sales Tax: 523.44 Invoice Total: <u>7,066.44</u>		
RECEIVED BY: _____		NET 30 DAYS				

*Pa 7-14-24
 CR # 1746*

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service

Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code