

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

COPELAND

Acid & Cement

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

Invoice

BURRTON, KS ♦ GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C48361-IN

BILL TO:
DARRAH OIL COMPANY LLC
PO BOX 2786
WICHITA, KS 67202-2786

LEASE: HALE #8

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
04/15/2024	48361		04/01/2024	HALE #8	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
104.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	624.00
1.00	EA	PUMP CHARGE FOR PLUG JOB		0.00	700.00	700.00
35.00	SK	COMMON CEMENT		0.00	17.50	612.50
1.00	EA	BULK CHARGE - MIN CHG		0.00	150.00	150.00
1.00	MI	BULK TRUCK - TON MILES-MIN CHG		0.00	150.00	150.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		2,236.50
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		COWCO Sales Tax:		145.37
				Invoice Total:		2,381.87
		NET 30 DAYS				

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

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.

COPELAND

Acid & Cement

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 (316) 524-1225
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Invoice

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 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C48362-IN

BILL TO:
 DARRAH OIL COMPANY LLC
 PO BOX 2786
 WICHITA, KS 67202-2786

LEASE: HALE #8

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
04/15/2024	48362		04/03/2024	HALE #8	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
104.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	624.00
104.00	MI	MILEAGE CHARGE BULK TRUCK		0.00	6.00	624.00
1.00	EA	MISC PUMP CHARGE		0.00	700.00	700.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice: 1,948.00		
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		COWCO Sales Tax: 126.62		
		NET 30 DAYS		Invoice Total: <u>2,074.62</u>		

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

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FIELD ORDER N° C 48362

BOX 438 • HAYSVILLE, KANSAS 67060
316-524-1225

DATE 4/3 2024

IS AUTHORIZED BY: DERRICK OIL
(NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease HALE Well No. 40 Customer Order No. _____

Sec. Twp. Range 22-34S-3E County COWLEY COUNTY State KS

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may accrue in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED _____ By _____
Well Owner or Operator Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	1	MISC. PUMP CHARGE	700.00	700.00
	104	MILEAGE FUEL CHARGE PUMP TRUCK	6.00	624.00
	104	MILEAGE FUEL CHARGE BULK CEMENT TRUCK	6.00	624.00
		Bulk Charge		
		Bulk Truck Miles		
		Process License Fee on _____ Gallons		
		TOTAL BILLING		

I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative DERRICK

Station BURTON, KS

Well Owner, Operator or Agent

Remarks TRY TO BREAK CIRC. OUT OF SURFACE PIPE, COULD NOT GET CIRCULATION.

NET 30 DAYS

COPELAND

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Invoice

BURRTON, KS ♦ GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C48364-IN

BILL TO:
 DARRAH OIL COMPANY LLC
 PO BOX 2786
 WICHITA, KS 67202-2786

LEASE: HALE #8

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
04/15/2024	48364		04/05/2024	HALE #8	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
104.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	624.00
1.00	EA	PUMP CHARGE FOR PLUG JOB		0.00	700.00	700.00
50.00	SK	COMMON CEMENT		0.00	17.50	875.00
1.00	EA	BULK CHARGE-MIN CHG		0.00	150.00	150.00
1.00	MI	BULK TRUCK - TON MILES-MIN CHG		0.00	150.00	150.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		2,499.00
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		COWCO Sales Tax:		162.44
				Invoice Total:		2,661.44
		NET 30 DAYS				

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

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