

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

Form	CP4 - Well Plugging Record
Operator	Ramshorn Resources, LLC
Well Name	OSAGE 117
Doc ID	1797718

Producing Formations

Formation	Top	Bottom	Total Depth
Viola	5245	5253	5253
Woodford	5091	5132	5132
Mississippian	4793	4845	4845
Hertha	4627	4629	4629
Kansas City	4463	4472	4472

Form	CP4 - Well Plugging Record
Operator	Ramshorn Resources, LLC
Well Name	OSAGE 117
Doc ID	1797718

Oil, Gas, or Water Records

Formation	Content
Viola	Water
Woodford	Oil, Gas, Water
Mississippian	Oil, Gas, Water
Hertha	Water
Kansas City	Water



1013 240th AVENUE • HAYS, KANSAS 67601 • 785-621-2135

2850

Date 11-07-2022

CHARGE TO: Ramshorn Resources

ADDRESS _____
 R/A SOURCE NO. _____
 LEASE AND WELL NO. Osage # 117
 NEAREST TOWN Aetna
 SPOT LOCATION 2330' FVL & 2180' FEL SEC. 18
 ZERO K38' AGL CASING SIZE 5 1/2
 CUSTOMER'S T.D. 5320 LOG-TECH TD _____
 ENGINEER S. Cherney OPERATOR D. Homewood

CUSTOMER ORDER NO. OW
 FIELD Aetna Gas Area
 COUNTY Barber STATE Kansas
 TWP. 33S RANGE 14W
 WEIGHT _____
 FLUID LEVEL 2340

PERFORATING

Description	No. Shots	Depth		Amount
		From	To	
<u>Perf 3 3/8 HEC</u>	<u>13</u>	<u>4627</u>	<u>4629</u>	<u>2200.00</u>
	<u>13</u>	<u>4470</u>	<u>4472</u>	<u>2200.00</u>
	<u>7</u>	<u>4463</u>	<u>4464</u>	<u>1900.00</u>
<u>4616.7</u>		<u>4460.5</u>		
<u>10.3</u>		<u>2.5</u>		
<u>4627</u>		<u>4.5</u>		
<u>(+) 4470</u>		<u>(+) 4463</u>		

DEPTH AND OPERATIONS CHARGES

Description	Depth		Total No. Pt	Price Per Pt	Amount
	From	To			
<u>5 1/2 C I B P</u>	<u>5200</u>				<u>1425.00</u>
<u>Setting Charge</u>	<u>0</u>	<u>5200</u>			<u>1500.00</u>
<u>2sx Cement Bailer</u>	<u>0</u>	<u>5200</u>			<u>1000.00</u>
<u>5192.5</u>					
<u>7.5</u>					
<u>5200</u>					

MISCELLANEOUS

Description	Quantity	Amount
Service Charge		
T.J.		
A.O.L.		
S.J.		
F.J.		
T.W.T.		
<u>T 904</u>		<u>1500.00</u>

PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT

RECEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH WE HEREBY AGREE.

Customer Signature _____

Date _____

Sub Total	<u>11,725.00</u>
Tax	
Total	



1013 240th AVENUE • HAYS, KANSAS 67601 • 785-621-2135

2957

Date 12-20-2022

CHARGE TO: Ramshorn Resources
 ADDRESS _____
 R/A SOURCE NO. _____ CUSTOMER ORDER NO. OW
 LEASE AND WELL NO. Osage # 117 FIELD _____
 NEAREST TOWN Aetna COUNTY Barber STATE Kansas
 SPOT LOCATION _____ SEC. 18 TWP. 33S RANGE 14W
 ZERO KB CASING SIZE 5 1/2 WEIGHT _____
 CUSTOMER'S T.D. _____ LOG-TECH TD _____ FLUID LEVEL Full @ 3356'
 ENGINEER S. Cherney OPERATOR D. Homewood

PERFORATING						
Description	No. Shots	Depth		Amount		
		From	To			
Perf 33/8 HEC 114	4	980	981	1350	00	

DEPTH AND OPERATIONS CHARGES					
Description	Depth		Total No. Pt	Price Per Pt	Amount
	From	To			
5 1/2 CIBP	4750				1425 00
Setting Charge	0	4750			1500 00
25x Cement Boiler	0	4750			1000 00
5 1/2 CIBP	4420				1425 00
Setting Charge	0	4420			1500 00
25x Cement Boiler	0	4420			1000 00

MISCELLANEOUS			
Description	Quantity	Amount	
Service Charge T902			1500 00
T. Mast Trailer			1000 00
A.O.L.			
S.J.			
F.J. T.W.T.			

PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT

RECEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH WE HEREBY AGREE.

Sub Total	17700 00
Tax	
Total	

Customer Signature _____ Date _____

QUALITY WELL SERVICE, INC.

8628

Federal Tax I.D. # 481187368

Home Office 30060 N. Hwy 281, Pratt, KS 67124

Mailing Address P.O. Box 468

Office 620-786-6992

Fax 620-672-3663

Todd's Cell 620-388-4967

Brady's Cell 620-727-6964

Date	9-13-24	Sec.	13	Twp.	335	Range	14W	County	BARBER	State	KI	On Location		Finish	
Lease	OSAGE		Well No.	117		Location									
Contractor	N/A				Owner										
Type Job	PTA				To Quality Well Service, Inc.										
Hole Size	7 7/8				You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.										
Csg.	5 1/2				Depth		Charge To								
Tbg. Size					Depth		RAMSHORN RESOURCES LLC								
Tool					Depth		Street								
Cement Left in Csg.					Shoe Joint		City								
Meas Line					Displace		State								
							The above was done to satisfaction and supervision of owner agent or contractor.								
							Cement Amount Ordered								
							4754 Common 3/4" CC								

EQUIPMENT

Pumptrk	3	No.		Common	355 SC
Bulktrk	10	No.		Poz. Mix	
Bulktrk	15	No.		Gel.	
Pickup		No.		Calcium	1001 lbs

JOB SERVICES & REMARKS

Rat Hole	Perf 980'	Hulls	
Mouse Hole	3/2 csk	Salt	
Centralizers	5/8 216'	Flowseal	173 lbs
Baskets		Kol-Seal	
D/V or Port Collar		Mud CLR 48	
Hook up to 5/2 csk		CFL-117 or CD110 CAF 38	
Mix: Pump 105 SC Common 3/4" CC 1/2" PS		Sand	
Hook up to 85/8		Handling	300
Mix: Pump 100 SC Common 3/4" CC 1/2" PS		Mileage	50 / 19000

FLOAT EQUIPMENT

300" Close Valve on 85/8	Guide Shoe
WOC 1 1/2 HRT	Centralizer
Mix: Pump 75 SC Common 3/4" CC 1/2" PS	Baskets
275" SHOT DOWN DRIP ROCK 300' L	AFU Inserts
WOC 1 1/2 CMT DOWN 300'	Float Shoe
Mix: Pump 50 SC Common 3/4" CC 1/2" PS	Latch Down
SHOT DOWN 125" CMT DOWN 125'	SERVICE SIGN 1 EA
WOC 30 min	LIN 50
Mix: Pump 25 SC Common 3/4" CC 1/2" PS	Pumptrk Charge PTA
135"	Mileage 100
Close in csk	

X Signature *[Handwritten Signature]*

PLEASE CALL 8628
TWO MONTH HOURS

Tax
Discount
Total Charge



Please Remit to:
 MAIN OFFICE
 P.O. Box 394
 Kingman, KS 67068

CONCRETE ENTERPRISES INC.
 A Monarch Cement Company

Kingman: 620-532-3661
 Med Lodge: 620-886-3630
 Pratt: 620-672-5421

No. 829287



CUSTOMER ID 3008623	P.O. NUMBER	JOB NUMBER	TIME 7:26 AM	DATE 10/01/24	TICKET # 30229824
------------------------	-------------	------------	-----------------	------------------	----------------------

SOLD TO Cash Sales Pratt	DELIVER TO Deerhead Vol. Fire Dept.	Order Total: 1,110.50
-----------------------------	--	--------------------------

INSTRUCTIONS
 Aetna Rd. head south, meet Heath the pumper.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE																								
6.00	6.00	6.00	RMCB-3000	3000 Grout	yd	152.00	912.00																								
35.00	35.00	35.00	32MILEAGE	MILEAGE	ea	4.50	157.50																								
1.00			302FUEL	Fuel Charge	ea	41.00	41.00																								
<table border="1"> <tr> <td>WATER REDUC</td> <td>RETARDER</td> <td>ACCEL</td> <td>AIR ENTRAIN</td> <td>USE OF CONCRETE</td> <td>PLANT 302</td> <td>SLUMP 9.00</td> <td>TRUCK TIME</td> </tr> <tr> <td>ARRIVE JOB SITE 8:55</td> <td>LEAVE JOB SITE</td> <td>ARRIVE PLANT</td> <td>TRUCK 3021</td> <td>DRIVER MARIO LOPE</td> <td colspan="3">SUB TOTAL 1,110.50</td> </tr> <tr> <td colspan="6"></td> <td>TAX</td> <td>TOTAL 1,110.50</td> </tr> </table>								WATER REDUC	RETARDER	ACCEL	AIR ENTRAIN	USE OF CONCRETE	PLANT 302	SLUMP 9.00	TRUCK TIME	ARRIVE JOB SITE 8:55	LEAVE JOB SITE	ARRIVE PLANT	TRUCK 3021	DRIVER MARIO LOPE	SUB TOTAL 1,110.50									TAX	TOTAL 1,110.50
WATER REDUC	RETARDER	ACCEL	AIR ENTRAIN	USE OF CONCRETE	PLANT 302	SLUMP 9.00	TRUCK TIME																								
ARRIVE JOB SITE 8:55	LEAVE JOB SITE	ARRIVE PLANT	TRUCK 3021	DRIVER MARIO LOPE	SUB TOTAL 1,110.50																										
						TAX	TOTAL 1,110.50																								

Est. Slump

Purchaser: Note - Important Information
 Water Added 10

Est. Final Slump

- This load of concrete is produced in accordance with American Concrete Institute standards, and the final compressive strength is guaranteed as delivered prior to the addition of water at the jobsite and only when tested in accordance to ACI and ASTM standards.
- We DO NOT guarantee the finished cosmetic properties of this concrete - only its structural soundness.
- In consideration of delivery over the curb line onto private property, Purchaser assumes the risk of damages to sidewalks, buildings, grounds, equipment, etc. that may be inadvertently caused by our truck.
- Purchaser will reimburse Concrete Enterprises Inc. costs for having to tow a truck due to unstable jobsite conditions.
- Any work done on concrete at jobsite is at Purchaser's risk. Purchaser assumes full responsibility for any adverse effects.

CAUTION!

Freshly mixed cement, mortar, grout, or concrete can cause skin irritation. Avoid direct contact where possible and wash affected areas promptly with water. If any contaminated material gets into the eyes, rinse immediately and repeatedly with water and get prompt medical attention.

Thank You

TRANSFORM-VON-