## KOLAR Document ID: 1803765

**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 Description:
Address 1:	Sec Twp S. R East West
Address 2:	Feet from North / South Line of Section
City: State: Zip: +	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ( )	NE NW SE SW
Type of Well: (Check one)   Oil Well   Gas Well   OG   D&A   Cathodic     Water Supply Well   Other:   SWD Permit #:   SWD Permit #:	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by:(KCC District Agent's Name)
Depth to Top:     Bottom:     T.D.       Depth to Top:     Bottom:     T.D.       Depth to Top:     Bottom:     T.D.	Plugging Commenced:

Show depth and thickness of all water, oil and gas formations.

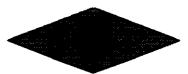
Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size		Pulled Out	

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:	me:						
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



Customer	Lachenmayer Oil, I	LLC	Lease & Well #	Lease & Well # Savage #1			Date	10/	23/2024		
Service District			County & State	y & State Marion, KS Legals S/1/R		7 128 19 <del>W</del>		Job #			
	PTA	PROD			New Well?	🗍 YES	I No	Ticket#	El	P15310	
Equipment #	Driver	Job Safety Analysis - A Discussion of Hazards & Safety Procedures									
1006	Devid	Hard hat Gloves Lockout/Tagout Warning Signs & Flagging									
1203	Broker	☑ Hard hat   ☑ H2S Monitor   ☑ Eye Protection						Fall Protection			
1210	Monty	Safety Footwear Respiratory Pro			otection	Slip/Trip/Fa	li Hazards	Specific Job 9	Sequence/Exp	ectations	
		FRC/Protective Clothing			mical/Acid PPE	Overhead H		Muster Point/Medical Locations			
		Hearing Prot	· · ·	Fire Extinguish	er	Additional	concerns or is	ssues noted below			
			·			nments					
		Spot 35 sks	Cement @ 23	75'. TOH w/ Tub	ving. Wait 2 hr	s. Tag cemer	nt @ 1842'	w/ Excel Win	eline truck	. Shot	
				ing & run in tub					op off two	wells	
		previously p	lug that fell ba	ck. Savage, 90'	', w/ 25 sks. Ro	obinson, 20',	w/ 10 sks.	•			
Product Service											
Code	ſ	Desc	ription		Unit of Measure	Quantity				Net Amount	
C018	Cement Pump Serv	rice		· · · · · · · · · · · · · · · · · · ·	68	1.00			•	\$2,000.00	
M010	Heavy Equipment N	Allenge		·····	mi	65.00	· · · ·			\$260.00	
M015	Light Equipment Mil	eage			mi	65.00				\$130.00	
M020	Ton Mileage				tm.	616.20	ļ		·	\$924.30	
							L				
CP070	60/40 Pozmix A				sack	210.00		\$3,360.00			
CP100	Calcium Chloride				lb	540.00	1	\$405.00			
CP095	Bentonite Gel				íb	360.00	1	\$162.00			
R061	Service Supervisor				day	1.00	ļ			\$275.00	
					<b>.</b>						
					<u> </u>						
Clisto	mer Section	$(2^{-1},2^{-1},\ldots,2^{-1})$	n externa da	1					Net:	\$7,516.30	
<u></u>				Total Taxable	\$ -	Tax Rate:		$\geq$			
Ba						State tax laws deem certain products and services <b>Sale Tax: \$</b> -				<b>\$</b> -	
		Services relies on the customer provided well									
	a <u>_111.</u> #1 2	345	678	9 10 F		services and/or pi			Total:	\$ 7,516.30	
	HSI Representative: David Gardner					<u></u>					

TERMS: Cash in advance unless Hurricens Services from (HSI) has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Past due accounts shall pay interest on the balance past due at the rate of 1 5% per month or the maximum allowable by applicable state or federal laws, in the event it is necessary to employ an agency and/or attorney to affect the collection. Customer hereby agrees to pay all fees directly or indirectly incurred for each collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any discounts previously applied in antiving at net invoice federal, state, or local taxes, or royaties and atseted price adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to parform these services. Any discounts is based on 30 days rate payment terms or cash. <u>BMCLAMERE NOTECE:</u> Toolnical data is presented in good faith, but no warranty is stated or involved to collection and the set of service. Any discount is based on 30 days rate payment terms or cash. <u>BMCLAMERE NOTECE:</u> Toolnical data is presented in good faith, but no warranty is stated or involved by approxed and faith or the results form the use of any product or early contract or advisor to collection.

#### CUSTOMER AUTHORIZATION SIGNATURE