

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

Red Barn Pipe & Supply, LLC

3343 CR 2200
Independence, KS 67301
USA



INVOICE

Invoice Number: 722
Invoice Date: Dec 7, 2024
Customer ID: RedBud Oil & Gas
Page: 1

Voice: 620.289.4700
Fax:

SHIPPED DEC 16 2024

Location: Reitzen
AFE# / Project#: POGO
Subfeature# / Description: 9002
Foreman: _____
SUPT: M.J.S

Bill To:

RedBud Oil & Gas Operating, LLC
3541 CR 5400
Independence, KS 67301

SHIPPED JAN 06 2025

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	1/6/25	

Quantity	Item	Description	Unit Price	Amount
2.00	Trencher	Dig pit for washing/plugging (12/2/2024)	90.00	180.00
5.00	Pulling S12000	Reitz C4-35, Washed to 1600', pulled up to 1568', gelled hole, pipe hung in hole, wouldn't go up or down, left for the day (12/2/2024)	150.00	750.00
3.00	Pump trailer	Pump trailer	100.00	300.00
3.00	Vac truck 40 brl	Vac truck 40 barrel	90.00	270.00
8.00	Bentonite Gel	Bentonite Gel	21.60	172.80
2.00	Cotton Seed Hulls	Cotton Seed Hulls	27.00	54.00
	Pulling S12000	Reitz C4-35, Circulated, couldn't get pipe loose, swabbed tubing to below static level, pipe came loose, pulled up to 512' for the night (12/4/2024)	150.00	
4.00	Pulling S12000	Reitz C4-35, Ran pipe to 1568', pumped 54 sacks of cement plugging off the Mulky, Bevier, Crowberg, Weir & Rowe, Pull up to 512', tag the next day (12/5/2024)	150.00	600.00
3.00	Pump trailer	Pump trailer	100.00	300.00
3.00	Vac truck 40 brl	Vac truck 40 barrel	90.00	270.00
54.00	Cement/Portland	Cement/Portland	18.00	972.00
1.00	Cotton Seed Hulls	Cotton Seed Hulls	27.00	27.00
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

Red Barn Pipe & Supply, LLC

3343 CR 2200
Independence, KS 67301
USA



INVOICE

Invoice Number: 722
Invoice Date: Dec 7, 2024
Customer ID: RedBud Oil & Gas

Voice: 620.289.4700
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Page: 2

Bill To:

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3541 CR 5400
Independence, KS 67301

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	1/6/25	

Quantity	Item	Description	Unit Price	Amount
3.00	Pulling S12000	Reitz C4-35, Tagged cement at 804', gelled hole, pulled up to 512', pumped a 50' plug, 5 sacks (12/6/2024)	150.00	450.00
2.00	Pump trailer	Pump trailer	100.00	200.00
2.00	Vac truck 40 brl	Vac truck 40 barrel	90.00	180.00
5.00	Cement/Portland	Cement/Portland	18.00	90.00
2.00	Bentonite Gel	Bentonite Gel	21.60	43.20
3.00	Pulling S12000	Reitz C4-35, Pulled up to 254', pumped cement to surface, pulled tubing out, topped off cement, 22 sacks, well has 81 sacks total (12/6/2024)	150.00	450.00
2.50	Pump trailer	Pump trailer	100.00	250.00
2.50	Vac truck 40 brl	Vac truck 40 barrel	90.00	225.00
22.00	Cement/Portland	Cement/Portland	18.00	396.00
2.00	Vac truck 40 brl	Suck out pit and haul off, 2 loads	90.00	180.00
2.00	Trencher	Backfill pit	90.00	180.00
Subtotal				6,540.00
Sales Tax				425.10
Total Invoice Amount				6,965.10
Payment/Credit Applied				
TOTAL				6,965.10

Check/Credit Memo No: