

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

Highridge Consulting Services LLC
 dba Highridge Corrosion Services
 PO Box J
 Prague, OK 74864



Invoice

Date	Invoice #
11/18/2025	12940

Bill To
Oneok Partners, L.P. 100 W 5th Street, MD 2-3 Tulsa, OK 74103 OKE17357@oneok.com

Job Info
WO:ENTPSSWA BWO-226-2014-11431-6357 AFE:039.134.5612.010224 Contact: Shawn Schroeder Outside: Zip:

Submitted Date	Work Dates	Terms	AFE or PO number	
11/20/2025	11/03/25-11/09/25	Net 30	GROUND BED	
Item	Description	Qty	Rate	Amount
	ONEOK_4399_GB-Flush & Pug			
23- Inspector CF	Inspector/Project Manager*** John Cooper***	30.5	105.00	3,202.50
DUP 23-EQUIP I...	1/2 Ton Truck with Tools	30.5	10.00	305.00
Per Diem	Per Diem	3	175.00	525.00
MILEAGE	Mileage	509	0.885	450.47
	Subtotal			4,482.97
25-MM-Materials		1	41.60	41.60
25-MM-Materials		1	3,553.42	3,553.42

We appreciate your business! Contact accounting@hrcorrosion.com with any questions.

Total \$8,077.99

AFE Running Total

Payments/Credits \$0.00

Balance Due \$8,077.99

COPELAND

Acid & Cement

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

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

Invoice

INVOICE NUMBER:
C50874-IN

BILL TO:
HIGHRIDGE CONSULTING
1805 WEST MAIN - BOX J
PRAGUE, OK 74864

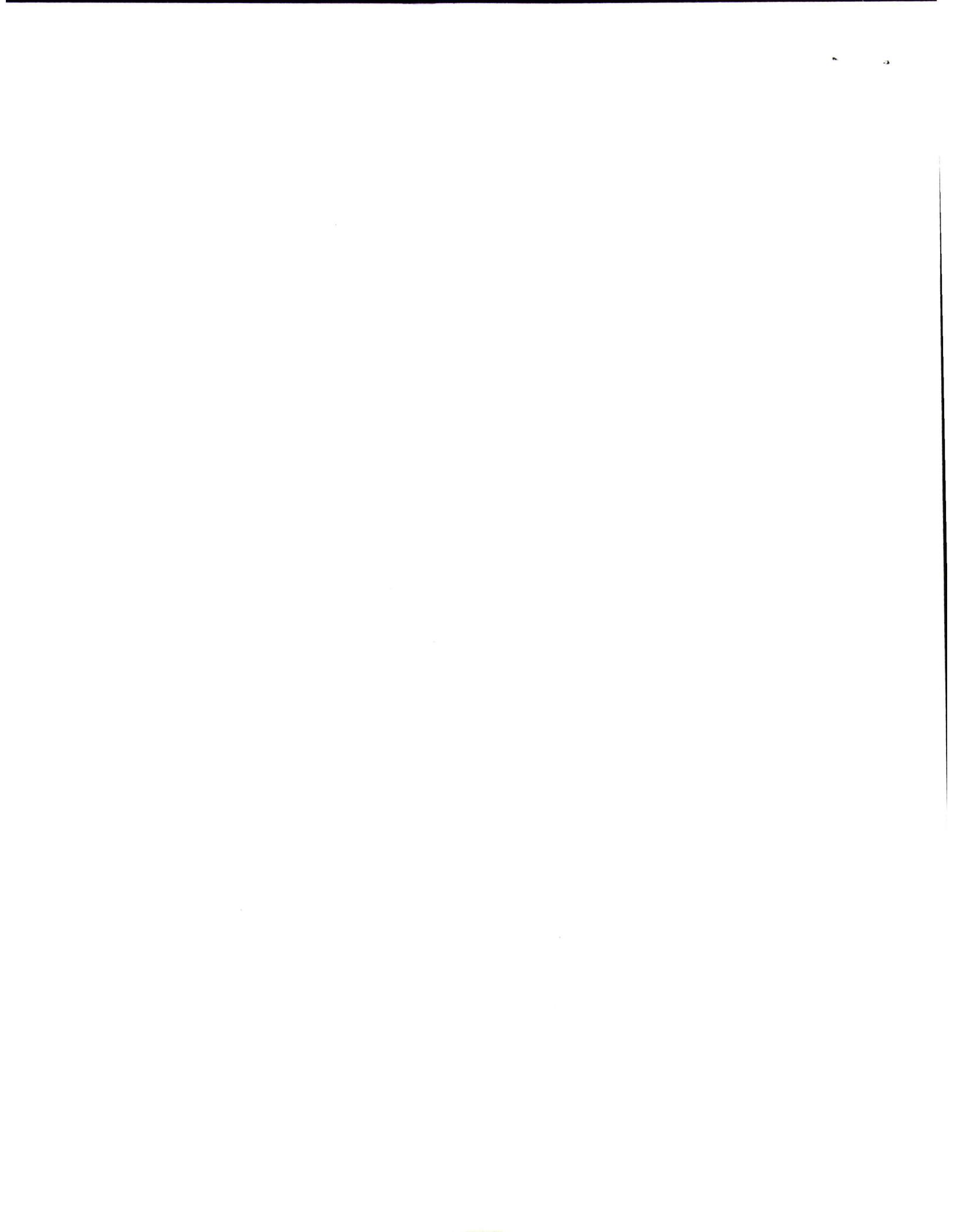
LEASE: N-06 FLUSH AND PLUG

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
11/13/2025	50874		11/07/2025	N-06 FLUSH AND PLUG	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
30.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	180.00
1.00	EA	PUMP CHARGE PLUG		0.00	700.00	700.00
100.00	SK	COMMON CEMENT		0.00	18.25	1,825.00
1.00	EA	BULK CHARGE - MIN CHARGE		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		COP		Net Invoice:		3,005.00
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		RENCO Sales Tax:		225.38
				Invoice Total:		<u>3,230.38</u>
		NET 30 DAYS				

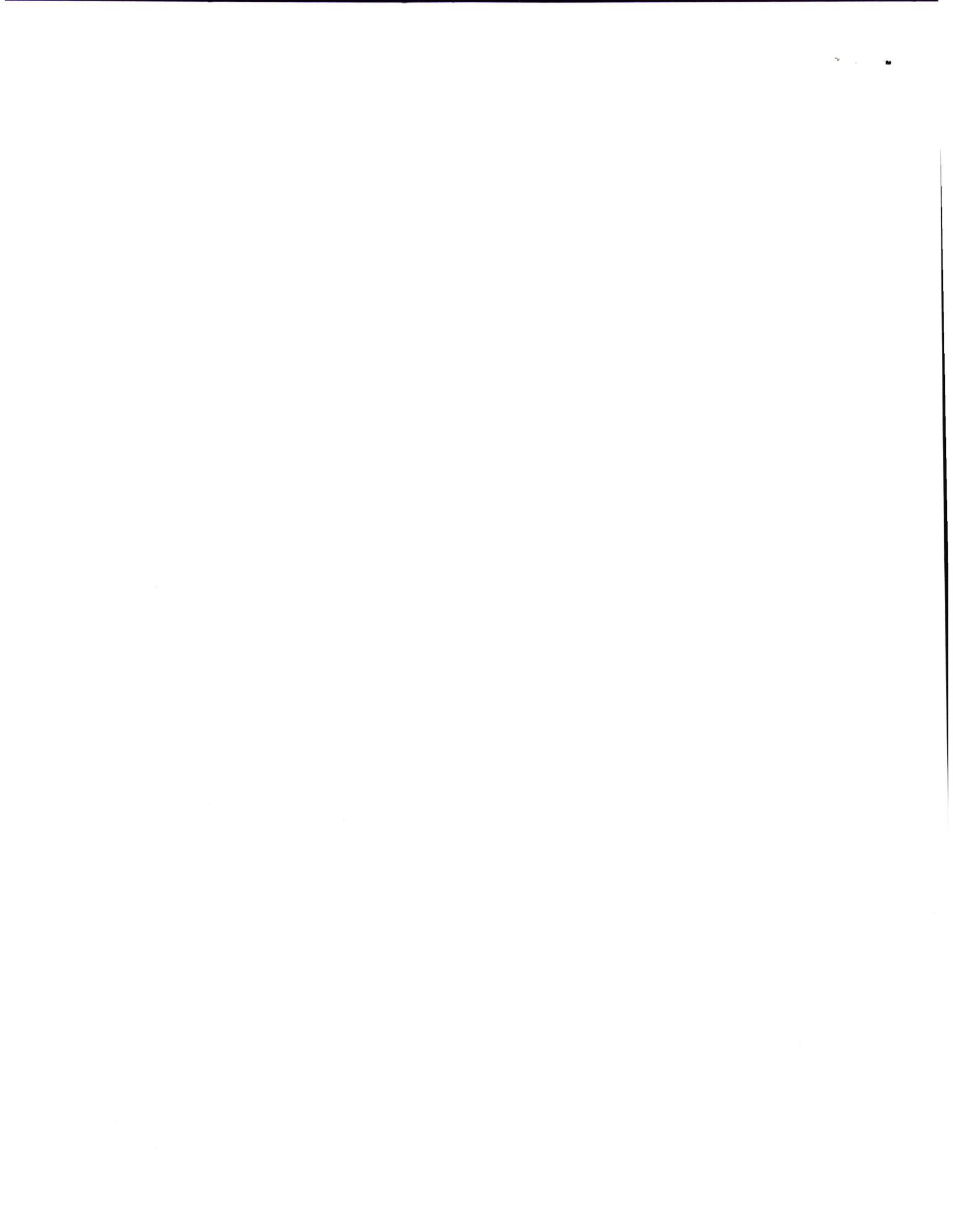
There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days pas

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.







Employee John W Cooper
Work Week Start 3-Nov-25
Work Week End 9-Nov-25
Customer ONEOK Partners
Job ONEOK_4399_Ground Bed - Flush & Plug
Total Time In 30.5
Total PerDiem 3 day(s)
Total Miles Driven 509 mile(s)
Zip Codes 67502, 67546, 74032
Total Billable Expenses \$0.00
Total Non-Billable Expenses \$0.00



Highridge Corrosion

1805 West Main / or PO Box J
Prague, OK 74864



10/14/2025
ONEOK Partners
Shawn Schroeder

Quote Valid Until: 11/13/2025
Quote #: 4399
Revision: 0
Prepared By: Beau McGinnis
Prepared By Title: Sr. Estimator

Comments or Special Instructions

Highridge is pleased to provide this quote for the N-6 ground bed flush and plug project as requested by ONEOK.

Highridge has provided an estimate for the cement subcontractor to be utilized, actual cost will be billed at invoice +10%.

This proposal is structured on a time and materials basis, with invoicing to reflect actual labor hours and equipment usage. Estimated pricing is based on benchmark performance from similar scopes of work.

Subtotal:	\$9,167.50
Tax Rate:	0.00%
Sales Tax:	\$0.00
Total:	\$9,167.50

Inspection

Total: \$9,167.50

Description	Unit Price	Type	Units	Amount
Ground Bed - Flush & Plug				\$9,167.50
- CP Inspector	\$1,050.00	Day	4	\$4,200.00
- Segment Mileage Total	\$0.885	Miles	500	\$442.50
- 1/2 Ton Truck & Tool	\$100.00	Day	4	\$400.00
- Cement Sub	\$4,125.00	Each	1	\$4,125.00

Terms:

The client will provide a Purchase Order (PO) or Authorization for Expenditure (AFE), along with alignment sheets, KMZ files, design drawings, installation specifications, reporting templates, and right-of-way access and egress routes prior to the start of the project.

Installation specifications must include all facilities and systems subject to inspection, including but not limited to AC mitigation, ground beds, magnesium anodes, test stations, bonds, RMUs, and corrosion monitoring devices.

The client is responsible for ensuring that inspectors are included in project progress communications

If you have any questions please contact: Crystal Lester(crystal.lester@hrgroup1.com)

THANK YOU FOR YOUR BUSINESS!