

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

JD's Well Service, Inc.
 PO Box 542
 Claflin, KS 67525

Phone: 620-786-4022
Fax: 620-792-5370

Invoice

Date	Invoice #
2/24/2026	5535

Bill To

Richlan Drilling
 598 2nd Ave.
 Beaver, KS 67525

Called By
Rick

Terms	Due Date	Rig
Net 30	3/26/2026	Rig 1

Lease/Supplies	Description of Work & Materials Furnished	Hrs/Qty	Rate	Amount
Beran #2	<p>02/19/2026 - Drove to location, rigged up and unhung unit. Unseated pump and pulled 2 rods. Shut down for the day to round up supplies to single rods out. Came back to yard and loaded up tubing seals. Hooked onto trailer and pulled equipment back to location - 2 hours</p> <p>02/20/2026 - Drove to location, pulled rods out in singles. Rigged over for tubing and pulled tubing all the way out. Broke down casing head and tore rig down to have well head dug out to plug - 7 hours</p> <p>02/24/2026 - Drove to location, rigged up and helped wire line put their tools together. Shoot 3 holes in casing - roughly 2,900 feet, 1,400 feet and 715 feet. Tore wire line down and ran 94 joints in well. Pumped cement and gel along with hauls and instantly had circulation. Pulled 56 joints and set slips. Pumped cement again, pulled 22 joints and did the same thing until cement circulated to surface. Finished pulling the last 23 joints and helped tear down the cementers. Put the fence back up around</p>	17	290.00	4,930.00T

3.0% Finance Charge 30 Days Past Due

Subtotal	
Sales Tax (7.5%)	
Total	
Payments/Credits	
Balance Due	5517.25

*Pd 3-2-26
 CK 14961*

JD's Well Service, Inc.

PO Box 542
 Claflin, KS 67525

Phone: 620-786-4022
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Invoice

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Richlan Drilling
 598 2nd Ave.
 Beaver, KS 67525

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Terms	Due Date	Rig
Net 30	3/26/2026	Rig 1

Lease/Supplies	Description of Work & Materials Furnished	Hrs/Qty	Rate	Amount
	the pit. Cleaned up tools and location. Tore down - 8 hours			
Solvent		1	50.00	50.00
Thread Dope		1	25.00	25.00
Work over Head		1	100.00	100.00T
Stripping Rubber		1	35.00	35.00

3.0% Finance Charge 30 Days Past Due

Subtotal	\$5,140.00
Sales Tax (7.5%)	\$377.25
Total	\$5,517.25
Payments/Credits	\$0.00
Balance Due	\$5,517.25



JD's Well Service Inc.
 PO Box 542
 Claflin, KS 67525
 (620) 617-1382

<i>Company:</i>	<i>County:</i>	<i>Lease:</i>
Richlan Drilling	Barton	Beran
<i>Well #:</i>	<i>Job type:</i>	<i>Called by:</i>
2	Lay down/plug	Rick

WELL PULLING REPORT

<i>JTS</i>	<i>FT</i>	<i>Pulled</i>	<i>WELL RECORD</i>
	16	1-1/4	Polish Rod
	7	1-1/2	Polish Rod Liner
	2	3/4	Rod Subs
123		3/4	Rods
	2	3/4	Pump Sub
		2x1-1/2x12	Pump RWT
	6	1-1/4-bad	Gas Anchor
101		2-7/8	Tubing
		Bad	Seating Nipple
	15	Bad	Mud Anchor

2-19-26 Drove to location rigged up and un hung unit. Unseated pump and pulled 2 rods shut down for the day to round up supplies to single rods out. Came back to yard and loaded up tubing seals and hooked onto trailer and pulled equipment back to location. 2hrs
 2-20-26 Drove to location pulled rods out in singles rigged over for tubing and pulled tubing all the way out. Broke down casing head and tore rig down to have well head dug out to plug. 7hrs
 2-24-26 Drove to location rigged up and helped wire line put there tools together and shoot 3 holes in casing. Roughly 2,900 feet 1,400 feet and 715 feet. Tore wire line down and ran 94 jts in well. pumped cement and gel along with hauls and instantly had circulation. Pulled 56 jts and set slips and pumped cement again pulled 22 jts and did the same thing until cement circulated to surface. Finished pulling the last 23 jts and Helped tare down the cementers and put fence back around the put. Cleaned up tools and location tore down. 8hrs

Solvent \$50 Thread Dope \$25 Work over Head \$100 Stripping Rubber \$35

TOTAL Hours on Job- 17

<i>Date Work Started:</i>	<i>Date Work Completed:</i>	<i>By:</i>
2-19-26	2-24-26	J.D. Klima

GRESSEL OIL FIELD SERVICE

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

Invoice

Page: 1

BURRTON, KS ♦ GREAT BEND, KS ♦ HAYS, KS ♦
 (620) 463-5161 (620) 793-3366 (785) 628-3220

**INVOICE NUMBER:
 L3068-IN**

BILL TO:
RICHLAN DRILLING CO.
C/O RICK SCHREIBER
598 SECOND AVE
CLAFLIN, KS 67525

LEASE: BERAN #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
02/26/2026	3068		02/24/2026	BERAN #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH TITAN 3323-323T, SQUEEZE HOLES, AS FOLLOWS: FROM 1400' TO 1401' WITH 4 SHOTS; FROM 715' TO 716', WITH 4 SHOTS; AND FROM 358' TO 359', WITH 4 SHOTS				
1.00	EACH	SET UP WIRELINE		0.00	1,000.00	1,000.00
1.00	EACH	PERFORATE - 1ST 4 SHOTS		0.00	1,200.00	1,200.00
1.00	EACH	PERFORATE - NEXT 4 SHOTS		0.00	700.00	700.00
1.00	EACH	PERFORATE - NEXT 4 SHOTS		0.00	700.00	700.00
1.00	EA	DISCOUNT PER BID		0.00	2,000.00-	2,000.00-
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LTG		Net Invoice: 1,600.00 BATCO Sales Tax: 75.00 Invoice Total: 1,675.00		
RECEIVED BY _____		NET 30 DAYS				

*PA 3-12-26
 OK 14973*

There will be a charge of 1.5% (18% annual rate) on all accounts over 30 days past due.

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

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

Invoice

Page: 1

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

INVOICE NUMBER:
C61371-IN

BILL TO:
RICHLAN DRILLING CO.
C/O RICK SCHREIBER
598 SECOND AVE
CLAFLIN, KS 67525

LEASE: **BERAN #2**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
02/28/2026	61371		02/24/2026	BERAN #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
50.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	300.00
1.00	EA	PUMP CHARGE PLUG		0.00	700.00	700.00
345.00	SK	60/40 POZ MIX 2% GEL		0.00	15.55	5,364.75
7.00	SK	2% ADDITIONAL GEL		0.00	25.25	176.75
11.00	SK	GEL ON THE SIDE		0.00	25.25	277.75
300.00	LB	COTTONSEED HULLS		0.00	0.65	195.00
366.00	EA	BULK CHARGE		0.00	1.25	457.50
405.75	MI	BULK TRUCK - TON MILES		0.00	1.10	446.33
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice: 7,918.08 BATCO Sales Tax: 593.86 Invoice Total: 8,511.94		
RECEIVED BY _____		NET 30 DAYS				

*Pd 3/12/26
OK 14972*

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

