

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

KANSAS CORPORATION COMMISSION 1364252
 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



PRESSURE PUMPING LLC

REMIT TO

QES Pressure Pumping LLC
 Dept:970
 P.O.Box 4346
 Houston, TX 77210-4346

Post Well File

MAIN OFFICE

P.O.Box 884
 Chanute, KS 66720
 620/431-9210, 1-800/467-8676
 Fax 620/431-0012

Invoice

Invoice#

810854

Invoice Date: 07/31/17

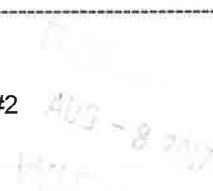
Terms: Net 30

Page 1

ABERCROMBIE ENERGY
 5510 OIL CENTER ROAD SOUTH
 GREAT BEND KS 67530
 USA
 6207938186



MOORE B #2



Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0470	Cement Pump Charge 0' - 300' (Coalbed/Methane)	1.000	950.0000	30.000	665.00
CE0002	Equipment Mileage Charge - Heavy Equipment	10.000	7.1500	30.000	50.05
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	30.000	462.00
CC5829	Lite-Weight Blend V (60:40:4)	395.000	16.0000	30.000	4,424.00
CC6080	Cottonseed Hulls	700.000	0.5000	30.000	245.00
Subtotal					8,351.50
Discounted Amount					2,505.45
SubTotal After Discount					5,846.05

Amount Due 8,885.10 If paid after 08/30/17

Tax: 373.53
 Total: 6,219.58

VENDOR NUMBER _____
 VOUCHER NUMBER _____
 DATE OF INVOICE _____
 CODE NUMBER _____ AMOUNT _____
 1354050 _____
 HUBERUN _____
 CEMENT PLUG MOORE B #2 _____
 APPROVAL _____
 VERIFIED ACCURACY _____



8085
8581

TICKET NUMBER 53571
LOCATION Oakley, KS
FOREMAN Jerry

ELD TICKET & TREATMENT REPORT
CEMENT **Invoice # 810854**

620-431-9210 or 800-467-8676

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-26-17	1112	Moore "B" #2	33	115	33W	Logan, KS
CUSTOMER <u>Abercrombie</u>			Oakley, KS to 370 45 Winto			
MAILING ADDRESS <u>5510 Oil Center Road South</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY <u>Arrest Bend</u>			<u>731</u>	<u>Walt Dinkel</u>		
STATE <u>KS</u>			<u>530 T129</u>	<u>Seth O</u>		
ZIP CODE <u>67530</u>			<u>639</u>			

JOB TYPE OHF HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8 OTHER _____
SLURRY WEIGHT 13.8 SLURRY VOL 642 WATER gal/sk _____ CEMENT LEFT in CASING _____
DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting a rig up on Exact Well Service plug as ordered with
395 sks (60/40 48) gal
100 sks @ 420' with 400# hulls
100 sks @ 3050' with 200# hulls
120 sks @ 1525' with 100# hulls circulating cement to surface
15 sks top off
60 sks on gannals

Thank you
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE047V	1	PUMP CHARGE	950.00	950.00
CE0002	10	MILEAGE	7.15	71.50
CE0711		<u>tax mileage delivery</u>	66.00	66.00
CC5829	395 sks	<u>1st blend II</u>	16.00	6,320.00
CC6080	700 #	<u>cotton seed hulls</u>	.50	350.00
			Subtotal	8351.50
			-30% dx.	2505.45
			Subtotal	5846.05
			SALES TAX	373.53
			ESTIMATED TOTAL	6219.58

AUTHORIZATION [Signature] TITLE [Signature] Foreman DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form

Post
will file

Invoice



ELI
WIRELINE SERVICES
PO BOX 549
HAYS, KS 67601

RECEIVED
AUG - 2 2017
GREAT BEND

RECEIVED
AUG - 3 2017
WICHITA

Date	Invoice #
7/27/2017	1980

Bill To
ABERCROMBINE ENERGY 5510 OIL CENTER ROAD SOUTH GREAT BEND, KS 67530

Job Info
Moore B #2 Logan County, KS Sec 33-11S-33W Field Ticket #1371

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge	500.00
1	Min Charge 3-1/8 HSC 10 Jets - per job	1,250.00
	Total Charges for Service	1,750.00
	Cased Hole - Discount	-437.50
<p>VENDOR NUMBER _____</p> <p>VOUCHER NUMBER _____</p> <p>VERIF OF RECEIPT <u>AK</u></p> <p>JOB NUMBER <u>1354050</u> AMOUNT _____</p> <p><u>HUBERUN</u></p> <p><u>PERE TO PLUG MOORE B#2</u></p> <p>APPROVAL <u>ZK</u></p> <p>VERIFIED ACCURACY _____</p>		

Please remit to above address.

Total **\$1,312.50**

