

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

KANSAS CORPORATION COMMISSION 1373506
 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



QUALITY OILWELL CEMENTING, INC.
 PO Box 32 - 740 WEST WICHITA AVE, RUSSELL KS 67665
 PHONE:785-324-1041 FAX:785-483-1087
 EMAIL: cementing@ruraltel.net

Date: 11/3/2017
 Invoice # 438

P.O.#:
 Due Date: 12/3/2017
 Division: Russell

Invoice

RECEIVED
 NOV - 9 2017
 WICHITA

Contact:
 ABERCROMBIE ENERGY
Address/Job Location:

10209 W CENTRAL, STE 2
 WICHITA KS 67212-4685

Herrmann B-1

Reference:
 HESMANN B-1 SEC 30-25-20

Description of Work:
 PLUG JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 601.97	Yes				
Common-Class A	156	\$ 2,168.21	Yes				
POZ Mix-Standard	104	\$ 491.18	Yes				
Pump Truck Mileage-Job to Nearest Camp	65	\$ 197.35	Yes				
Bulk Truck Matl-Material Service Charge	273	\$ 184.19	Yes				
Premium Gel (Bentonite)	9	\$ 176.10	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	65	\$ 153.49	Yes				
Cottonseed Hulls	4	\$ 134.94	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 4,107.43
 Discount Available ONLY if Invoice is Paid & Received
 within listed terms of invoice: \$ (102.69)

SubTotal for Taxable Items: \$ 4,004.75
 SubTotal for Non-Taxable Items: \$ -

7.50% Edwards County Sales Tax

Total: \$ 4,004.74
 Tax: \$ 300.36

Thank You For Your Business!

Amount Due: \$ 4,305.10
Applied Payments:
Balance Due: \$ 4,305.10

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
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QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

438

Phone 785-483-2025
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No.

Date	Sec.	Twp.	Range	County	State	On Location	Finish
11-3-17	30	25	20	Edwards	Ks		12:30 PM

Location Offerle, Ks - 1/2 W, 2 1/2 S, E 1/3

Lease	Hesmann B	Well No.	1	Owner	To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.
Contractor	Klima well	Service		Charge To	Abeccombe Energy
Type Job	plug	T.D.		Street	
Hole Size		Depth		City	State
Csg.	5 1/2"	Depth	4638'	The above was done to satisfaction and supervision of owner agent or contractor.	
Tbg. Size	2 3/8"	Depth		Cement Amount Ordered	260 6 1/4 4% oil
Tool		Depth			
Cement Left in Csg.		Shoe Joint			

Meas Line	Displace	H2O	300# Hulls
EQUIPMENT			Common 156
Pumptrk 16	No.	Cementer	Poz. Mix 104
		Helper	Gel. 9
Bulktrk 9	No.	Driver	Calcium
		Driver	
Bulktrk	No.	Driver	
		Driver	

JOB SERVICES & REMARKS			Hulls 200# (4)
Remarks:	4638' - 500x 200# Hulls		Salt
Rat Hole	140.1' - 190 SX		Flowseal
Mouse Hole	1100' - 205x		Kol-Seal
Centralizers	Cement did NOT		Mud CLR 48
Baskets	Circulate		CFL-117 or CD110 CAF 38
DV or Port Collar			Sand
	Used 260 SX		Handling 270 273
	200# Hulls		Mileage

FLOAT EQUIPMENT		
Guide Shoe		
Centralizer		
Baskets		
AFU Inserts		
Float Shoe		
Latch Down		

Pumptrk Charge	plug
Mileage	65
Tax	
Discount	
Total Charge	

X Signature *[Signature]*



QUALITY OILWELL CEMENTING, INC.
 PO Box 32 - 740 WEST WICHITA AVE, RUSSELL KS 67665
 PHONE:785-324-1041 FAX:785-483-1087
 EMAIL: cementing@ruraltel.net

Date: 11/6/2017
 Invoice # 440

P.O.#:
 Due Date: 12/6/2017
 Division: Russell

Invoice

RECEIVED
 AK NOV - 9 2017
 WICHITA

Contact:
 ABERCROMBIE ENERGY
Address/Job Location:

10209 W CENTRAL, STE 2
 WICHITA KS 67212-4685

Reference:
 HERMANN B-1 SEC 30-25-20

Description of Work:
 PLUG JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 601.97	Yes				
Common-Class A	93	\$ 1,292.59	Yes				
POZ Mix-Standard	62	\$ 292.82	Yes				
Bulk Truck Matl-Material Service Charge	300	\$ 202.41	Yes				
Pump Truck Mileage-Job to Nearest Camp	56	\$ 170.02	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	56	\$ 132.24	Yes				
Premium Gel (Bentonite)	6	\$ 117.40	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 2,809.45
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (70.24)

SubTotal for Taxable Items:	\$ 2,739.21
SubTotal for Non-Taxable Items:	\$ -
Total:	\$ 2,739.21
Tax:	\$ 205.44
Amount Due:	\$ 2,944.65
Applied Payments:	
Balance Due:	\$ 2,944.65

7.50% Edwards County Sales Tax

Thank You For Your Business!

Past Due Invoices are subject to a service charge (annual rate of 24%)
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QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 440

Date	11-6-17	Sec.	30	Twp.	25	Range	20	County	Edwards	State	Ks	On Location		Finish	1:00 PM
Lease								Hermann B		Location		Offerte-1/2W, 2 1/2 S, E/4			
Contractor								Klima well Service		Well No.		1			
Type Job								plug		Owner		To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.			
Hole Size								5 1/2"		T.D.		Charge To			
Csg.								2 3/8"		Depth		490'			
Tbg. Size								490'		City		State			
Tool								Depth		The above was done to satisfaction and supervision of owner agent or contractor.					
Cement Left in Csg.								Shoe Joint		Cement Amount Ordered		300 60/40 4% bal			
Meas Line								Displace		H2O		300# Halls used 155			
EQUIPMENT								Common							
Pumptrk 16 No. Cementer								Helper		Travis		Poz. Mix			
Bulktrk 19 No. Driver								Doug		Gel. 6					
Bulktrk p.u. No. Driver								Rick		Calcium					
JOB SERVICES & REMARKS								Hulls							
Remarks:								Tag Cement @ 1210'		Salt					
Rat Hole								Perforate @ 500'		Flowseal					
Mouse Hole								Run Tubing to 490' mix		Kol-Seal					
Centralizers								855X Cement did Circulate		Mud CLR 48					
Baskets								PTOH + Top off w/ 505X		CFL-117 or CD110 CAF 38					
D/V or Port Collar								Backside - 20 5X Held 200#		Sand					
								Handling		300					
								Mileage							
FLOAT EQUIPMENT								Guide Shoe							
								Centralizer							
								Baskets							
								AFU Inserts							
								Float Shoe							
								Latch Down							
								Pumptrk Charge		plug					
								Mileage		56					
								Tax							
								Discount							
X Signature								Total Charge							



ELI
WIRELINE SERVICES
 PO BOX 549
 HAYS, KS 67601



Invoice

Date	Invoice #
11/2/2017	2232

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

Job Info
Herman B #1 Edwards County, KS Sec 30-25S-20W Field Ticket 32084

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge	500.00
1	3 1/8 HSC Squeeze Gun	1,250.00
	Total Charges for Service	1,750.00
	Cased Hole - Discount	-437.50

VENDOR NUMBER _____

 AK

 1354050
 HERRMB
 PERF TO PS A WELL
 APPROVAL *[Signature]*
 VERIFIED ACCURACY

Please remit to above address.	Total	\$1,312.50
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5CT 11-13-17



Please Remit To:
 P.O. Box 549
 Hays, KS 67601
 Phone: (785) 628-6395
 Fax: (785) 628-3651

FIELD TICKET No. - 2084

DATE 11/2/17
 UNIT # _____

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER <u>Abercrombie</u>	LEASE <u>Herman B #1</u>	WELL NO.
ADDRESS	FIELD STATE <u>KS</u>	COUNTY <u>Edwards</u>
CITY	LOCATION <u>30/25g/20w</u>	TBG. SIZE
STATE ZIP	CASING SIZE & WT.	TYPE OF JOB <u>Squeeze Gum</u>

ORDERED BY	TITLE	SERVICE SUPV.			
PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<u>70-210-1000</u>	<u>CH Service chng</u>		<u>1</u>		<u>500 -</u>
<u>75-805-1005</u>	<u>Squeeze Gum 1400-1401</u>		<u>2</u>		<u>1250 -</u>
<u>1-A140-T</u>					
<u>2-Chngs</u>					
<u>4R+PETN</u>					

CALLED OUT	ON LOCATION	COMPLETED	TOTAL SERVICE & MATERIALS	<u>1750 -</u>
Time	Time	Time	DISCOUNT	<u>437 50</u>
Date	Date	Date	TAX	
*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED			TOTAL CHARGES	<u>1312 50</u>

WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

Employee Name (Print)	Hours	Initials
<u>Plamenstiel Weeden</u>	<u>4.5</u>	

CUSTOMER AGREES to pay (the "Company") on a net 45 day basis from date of invoice to avoid loss of discount. Invoices older than 45 days are subject to loss of discount on ticket. If Customer disputes any item invoiced, Customer shall, within 20 days after receipt, notify the Company of the item(s) disputed, specifying the reason(s) therefor; payment of the disputed item(s) may be withheld until settlement of dispute, but payment of undisputed portion of invoice shall be made without delay. All payments shall be made at the address shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTATIVE REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing.

[Signature]

[Signature]
 CUSTOMER REPRESENTATIVE

INVOICE
2740



1023 Reservation Rd
Hays, KS 67601-3982

Office: 785-625-1182 or 785-625-1118
Fax: 785-625-1180

RECEIVED
AK NOV 17 2017
WICHITA

AbercrombieEnergy LLC
10209 W CENTRAL STE 2
WICHITA KS 67212-4685

Invoice Date	11/15/2017
10006	Lease Herrmann
	Well B 1
	County Edwards
	State KS

Service Date	Job Ticket	DESCRIPTION	
11/06/17	3367	Perforating	\$ 1,550.00

	SubTotal	\$ 1,550.00
Tax		\$ -
TOTAL DUE		\$ 1,550.00

Please Pay From This Invoice

We Appreciate Your Business !

*Terms: Invoice payable net 30 from date on invoice.
Past due invoices subject to finance charge at maximym rate allowed by state law.*

