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

1373506

Employee of Operator or Operator on above-described well,

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:			[API No. 15	5	
Name:				Spot Desc	ription:	
Address 1:					Sec 1	wp S. R East West
Address 2:					Feet from	North / South Line of Section
City:	State:	Zip: +			Feet from	East / West Line of Section
Contact Person:				Footages	Calculated from Near	est Outside Section Corner:
Phone: ()					NE NW	SE SW
Type of Well: (Check one) C Water Supply Well C ENHR Permit #: Is ACO-1 filed? Yes	Other: Gas Sto			Lease Nar	me:	Well #: (Date)
Producing Formation(s): List A	=					(KCC District Agent's Name)
		m: T.D		•		,
Depth to		m: T.D		00 0		
Depth to		m: T.D		Plugging (Completed:	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing F	Record (Surfa	ace, Conductor & Produ	uction)
Formation	Content	Casing	Size		Setting Depth	Pulled Out
		-				
Describe in detail the manner cement or other plugs were us	. 00			•		ods used in introducing it into the hole. If
Plugging Contractor License #	t:		Name: _			
Address 1:			Address	2:		
City:				State:		Zip: +
Phone: ()						
Name of Party Responsible fo	r Plugging Fees:					
State of	County, _			_ , SS.		

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.

(Print Name)



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

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

RECEIVED ALC NOV - 9 2017 WIGHITA

Balance Due: \$

4,305.10

Services / Items Included:	Quantity		Price	Taxable	ltem	Quantity	Price	Taxable
	Quantity	•			72077	4		
Labor		Ф	601.97	Yes				1
Common-Class A	156	\$	2,168.21	Yes				
POZ Mix-Standard	104	\$	491.18	Yes				i
Pump Truck Mileage-Job to Nearest Camp	65	\$	197.35	Yes				
Bulk Truck Matl-Material Service Charge	273	\$	184.19	Yes				Ţ
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:	Su	ıbTotal:	\$	4,107.43
Net 30	Discount Available <u>ONLY</u> if Invoice is Paid & Rewithin listed terms of it	eceived nvoice:	\$	(102.69)
	SubTotal for Taxab	le Items:	\$	4,004.75
	SubTotal for Non-Taxab	\$	- E	
		Total:	\$	4,004.74
	7.50% Edwards County Sales Tax Tax:			300.36
Thank You For Your Business!	Amou	nt Due:	\$	4,305.10
	Applied Pay	ments:		

Past Due Invoices are subject to a service charge (annual rate of 24%) This does not include any applicable taxes unless it is listed. ©2008-2013 Straker Investments, LLC. All rights reserved.

LWELL CEMENTING, INC. Federal Tax I.D.# 20-2886107

Pho	ne	785-48	33-202	25
Cell	78	5-324-	1041	/(E)

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

Sec. 300	Twp. Range	-	County Edwards	State K5	On Location	Finish 121,30 PM				
Date 3-1 3-0	[D = 1 = 1	10000	on Offerle	Ks- VIW	21/25 E/5	Mul mu gaar				
Lease Hesmann	B Well No.	Locali	Owner To Quality Qi	well Cementing. In	c.	nd tude ewigen Belgmann geen in				
Contractor Kline Well	Service		You are here	by requested to ren	t cementing equipment wher or contractor to de	t and furnish work as listed.				
Type Job Pluy	TOWN THE ENGINEE	7	Charge 1	19.		HISTOTIA-				
Hole Size	T,D,		To Aborcombie Energy							
Csg. 3/3	Depth /// 30	_	Street							
Tbg. Size $\partial^3 \%$	Depth 4638	ON LINE	City		State State	r agent or contractor				
Tool	Depth			s done to satisfaction unt Ordered 26	and supervision of owner					
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x 3					Total Charge					
X Signature					,otal onal g	Land to the same				



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

Contact:

ABERCROMBIE ENERGY Address/Job Location:

10209 W CENTRAL, STE 2 WICHITA KS 67212-4685 RECEIVED

AND NOV - 9 2017

WICHITA

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				- 1
Pump Truck Mileage-Job to Nearest Camp	56	\$ 170.02	Yes				ı
Bulk Truck Mileage-Job to Nearest Bulk Plant	56	\$ 132.24	Yes				
Premium Gel (Bentonite)	6	\$ 117.40	Yes				

Invoice Terms:		SubTotal:	\$ 2,809.45
Net 30	Discount Available <u>ONLY</u> if Invoic within li	\$ (70.24)	
	Sı	\$ 2,739.21	
SubTotal for Non-Taxable Items: 3			\$
	·	Total:	\$ 2,739.21
	7.50% Edwards County Sales Tax	Tax:	\$ 205.44
Thank You For Your Business!		Amount Due:	\$ 2,944.65
		Applied Payments:	
		Balance Due:	\$ 2,944.65

Past Due Invoices are subject to a service charge (annual rate of 24%) This does not include any applicable taxes unless it is listed. ©2008-2013 Straker Investments, LLC. All rights reserved.

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

440

State On Location Finish Twp. Range County Sec. 30 1:00 PM 25 20 B Well No. Owner Lease To Quality Oilwell Cementing, Inc. well vice Contractor You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed. Type Job T.D. Hole Size Depth Street Csg. 4901 Depth State City Tbg. Size The above was done to satisfaction and supervision of owner agent or contractor. Depth Tool Cement Amount Ordered Cement Left in Csg. Shoe Joint Displace Meas Line **EQUIPMENT** Common Cementer Poz. Mix (QUA) Pumptrk Helper Driver No. Bulktrk 19 Gel. Driver Driver No. Calcium Bulktrk Driver **JOB SERVICES & REMARKS** Hulls Salt Remarks: 5001 Flowseal Rat Hole 490' Kol-Seal Mouse Hole Comen Mud CLR 48 Centralizers CFL-117 or CD110 CAF 38 Baskets D D/V or Port Collar Sand Handling 300 Mileage FLOAT EQUIPMENT Guide Shoe Centralizer Baskets **AFU Inserts** Float Shoe Latch Down Pumptrk Charge Tax Discount Total Charge Signature

Invoice





RECEIVED NOV 16 2017 WICHITA

Date	Invoice #
11/2/2017	2232

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

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

> P.O. No. Terms Net 30

Quantity	Descrip	tion		Amount
	Service Charge 3 1/8 HSC Squeeze Gun Total Charges for Service Cased Hole - Discount			500.0 1,250.0 1,750.0 -437.5
	VENEZA I MALETA	N.K		
	HERRING HERRING PERF TO PR A WELL ASSISTANCE VERIFIED ACCURACY	The same of the sa		
e remit to above	address.		Total	\$1,312.5



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.		F	P.O. NO.					AFE NO.	
CUSTOMER A BELLION	hle	li li	EASE Her	ma	n	B#1		WELL NO.	
ADDRESS	10.		FIELD			STA	TE KS	COUNTY	屋
AUDHESS			OCATION	30	1/2		2m	Edwar	d3
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weeden									
		ic bom date of	formion to punid t	nce of c	tiecount	Lougiose older	then 45 days are 5	ublect to loss of discoun	ri on

CUSTOMER AGREES to pay (the "Company") on a net 45 day basis from (ticket. It 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 n above, are subject to verification and correction at time of invoicing.

CUSTOMER REPRESENTATIVE

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

Fax: 785-625-1180

AbercrombieEnergy LLC

10209 W CENTRAL STE 2

WICHITA KS 67212-4685

RECEIVED

NOV 17 2017

WICHITA

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
		,				
		s				
			Tax	SubTotal	\$	1,550.0
		Please Pay From This Invoic		OTAL DUE	1 39 7	1,550.00



1023 Reservation Road • Hays, Kansas 67601 • (785) 625-1182

~					Date //-6-20/						7	
Charge To: # Address: Lease and We	percrom	Die E	respil									
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Customer's Or	der No				Sec	30	Twp	. 255	Range	20u	_	
Zero_ <i>K</i> _B	O'ALL	Grow	al Le	vel	Casing Size	5,5"			Weight			
Customer's T.D	NIA			ve/Gemini	Wireline T.D.	MA	FI	uid Level	NIA			
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- from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned to collections.

 Because of the uncertain conditions existing in a well which are beyond the control of Gemini Wireline, it is understood by the customer that Gemini Wireline, cannot (2)
- guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.

 Should any of Gemini Wireline instruments be lost or damage in the performance of the operations requested the customer agrees to make every reasonable effort to recover same, and to reimburse Gemini Wireline, for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered. It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees and customer hereby certifies that the zones, (3)
- (4)
- as shot were approved.

 The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Gemini Wireline is in proper and suitable conditions for the performance of said work.

 No employee is authorized to alter the terms or conditions of this agreement.
- (6)