KOLAR Document ID: 1407913

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 #:			,	API No.	15					
Name:				Spot De	scription:					
Address 1:			.		Sec Tw	p S. R East West				
Address 2:					Feet from					
City:	State:	Zip: +	.	Feet from East / West Line of Section Footages Calculated from Nearest Outside Section Corner:						
Contact Person:										
Phone: ()					NE NW	SE SW				
Type of Well: (Check one)		OG D&A Cathodi		,						
ENHR Permit #:	Gas Sto	rage Permit #:		Date Well Completed:						
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved on: (Date)				
Producing Formation(s): List A	II (If needed attach another	sheet)		by:		(KCC District Agent's Name)				
Depth to	Top: Botto	m: T.D		Plugging	a Commenced					
Depth to	•	m: T.D		00 0						
Depth to	Top: Botto	m:T.D			y					
Show depth and thickness of a	all water, oil and gas forma	ations.								
Oil, Gas or Water	Records		Casing Re	Record (Surface, Conductor & Production)						
Formation	Content	Casing	Size		Setting Depth	Pulled Out				
Describe in detail the manner cement or other plugs were us		_				Is used in introducing it into the hole. If				
Plugging Contractor License #	:		Name:							
Address 1:			Address 2:	:						
City:			;	State:		Zip:+				
Phone: ()										
Name of Party Responsible for	r Plugging Fees:									
State of	County, _			, ss.						
	<i>3</i> , –			_	implayed of Onerster -	Operator on obeyed decertibed				
	(Print Name)			E	imployee of Operator or	Operator on above-described well,				

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.

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 FAX (620) 463-2104

(620) 793-3366 FAX (620) 793-3536

INVOICE NUMBER: C45683-IN

BILL TO:

DS & W OIL OPERATIONS 1822 24TH STREET GREAT BEND, KS 67530

LEASE: STOLTENBERG D-1

-	DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE C	ORDER	SPECIAL	INSTRUCTIONS		
-	04/12/2018	c45683		04/04/2018				NET 30		
L	QUANTITY	U/M	ITEM NO./DE	SCRIPTION		D/C	PRICE	EXTENSION		
			APRIL 3, 2018							
	20.00	МІ	MILEAGE PUMP	TRUCK		15.00	4.00	68.00		
	1.00	EA	PUMP CHARGE-	PLUG		15.00	650.00	552.50		
	35.00	SK	COMMON CEME	NT		15.00	12.75	379.31		
	2.00	SK	CALCIUM CHLOF APRIL 4, 2018:	RIDE		15.00	30.00	51.00		
ı	20.00	МІ	MILEAGE PUMP	TRUCK		15.00	4.00	68.00		
1	1.00	EA	PUMP CHARGE-F	PLUG		15.00	650.00	552.50		
1	70.00	SK	COMMON CEMEN	١T	1	15.00	12.75	758.63		
ı	4.00	SK	CALCIUM CHLOR	IDE		15.00	30.00	102.00		
	60.00	SK	60/40 POZ MIX 2% GEL			15.00	10.75	548.25		
	2.00	SK	2% ADDITIONAL (GEL		15.00	22.00	37.40		
	173.00	EA	BULK CHARGE			15.00	1.25	183.81		
	156.60	Mi	BULK TRUCK - TO	ON MILES		15.00	1.10	146.42		
R	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:	3,447.82		
						ELSO	CO Sales Tax:	104.06		
RE	CEIVED BY	Invoice Total:		Invoice Total:	3,551.88					
Ċ		There	will be a charge of 1.5	% "per month" (18% ar	nual rate) on all :	accounts (over 30 days past due			



	15171111			TREATME	NT REPORT							
Acid	& Cemer	it 🕮								Acid Stage N	lo	
					Type Treatment:	Amt.		Туре	Fluid	Sand Size	Poun	ds of Sand
Date _	4/3/2018	District GB	F.O.	No. C45683	Bkdown	В	bl./Gal.					
Company	DS&W Oil											
Well Nan	ne & No. Stolter	berg D1					bl./Gal.					
Location			Field	H								
County	Ellsworth		State KS		Flush	B	bl./Gal.					
					Treated from			ft. to		ft.	No. ft.	0
Casing:	Size <u>4.5</u>	" Type & Wt.		Set atft	. from			ft. to		ft.	No. ft.	0
Formatio	n:		Perf	to	from			ft. to		ft.	No. ft.	0
Formatio	n:		Perf	to	Actual Volume of C	il / Water to	Load Ho	le:				Bbl./Gal.
Formatio	n:		Perf.	to								
Liner: S	SizeType	& Wt	Top atft.	Bottom atft	. Pump Trucks.	No. Used: S	itd.	365	Sp.		_ Twin _	
	Cemented: Yes	Perforated f	rom	ft. toft	. Auxiliary Equipmen	t			360	/308		
Tubing:	Size & Wt.	2"	Swung at		. Personnel Natha	n-Tim						_
	Perforated	from	ft. to	ft	. Auxiliary Tools							
					Plugging or Sealing	Materials:	Туре					
Open Hol	e Size	T.D	ft. P	.B. toft						Gals		lb.
TIME		SSURES	Jim L. Total Fluid Pumped			RE	MARKS					
a.m./p.m	Tubing	Casing 4.5"		On Location.								
8:30		4.5		On Location.								
				Mix 35sks Comn	oon 49/ Coloi	um Chl	orido	a+ 220	Ω'			
		ļ			11011 4% Calci	um Cm	oriue	at 550	U			
		 	-	Shut down.								
				4/4/2018								
		·		T	N.				~		-	
				Tag plug at 3200)'							
				Mix 35sks Comn	non 3% Calci		oride	at 130	0'			
					non 3% Calci		oride	at 130	0'			
				Mix 35sks Comn	non 3% Calci d tag at 910'		oride	at 130	0'			
				Mix 35sks Comn Wait 2 hours and Mix 35sks at 880	non 3% Calci d tag at 910' D'							
				Mix 35sks Comn Wait 2 hours and	non 3% Calci d tag at 910')' D' Circulated							
				Mix 35sks Comn Wait 2 hours and Mix 35sks at 880 Mix 50sks at 440	non 3% Calci d tag at 910' D' Circulated	cemen	t to s					

Thank You!

Nathan W.

GRESSEL OIL FIELD SERVICE

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

BURRTON, KS 💧 EL DORADO, KS 🌢 (620) 463-5161 FAX (620) 463-2104

(316) 321-2065

GREAT BEND, KS (620) 793-3366

HAYS, KS (785) 628-3220 Invoice

LEASE: STOLTENBERG D' 1

Page: 1



INVOICE NUMBER: 0198322-IN

BILL TO:

DS & W OIL OPERATIONS 1822 24TH STREET GREAT BEND, KS 67530

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE (ORDER	SPECIAL IN	INSTRUCTIONS		
04/13/2018	1355	8	04/13/2018			NET 30			
QUANTITY	U/M	ITEM NO./DESCRIPTION			D/C	PRICE	EXTENSION		
		PERFORATED WIT	H 3 1/2" STRIP JETS A	S FOLLOWS:					
		FROM 1350' TO 135	51', 4 SHOTS						
		FROM 1000' TO 100	01', 4 SHOTS			1			
		FROM 440' TO 441'	, 4 SHOTS						
			GUNS, RUN IN AND PE N 1000' PERFORATION TO RERUN.						
1.00	EA	BID PRICE			0.00	1,450.00	1,450.00		
						1			
				CIP					
REMIT TO:		LOG				Net Invoice:	1,450.00		
P.O. BOX 4 HAYSVILL	138 E, KS 67060				ELSC	108.75			
					.1	1,558.75			
ECEIVED BY		N	ET 30 DAYS						