

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

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 #: _____
 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 Well Service, Inc.

Invoice

**PO Box 468
Pratt, KS 67124**

Date	Invoice #
9/6/2018	2041

Bill To
Trek AEC, LLC 4925 Greenville Ave, Ste.915 Dallas, TX 75206

P.O. No.	Terms	Lease Name
		Day #1

Description	Qty	Rate	Amount
Drove to location, shot casing free at 2000', pulled casing up to 320', pumped 130 sacks cement to surface, pulled rest of casing, tore down floor and rig, emptied pit, back filled cellar and pit.			

Thank You for your business!

Subtotal	\$4,740.00
Sales Tax (7.5%)	\$355.50
Total	\$5,095.50

QUALITY WELL SERVICE, INC.

6902

Federal Tax I.D. # 481187368

Home Office 30060 N. Hwy 281, Pratt, KS 67124

Mailing Address P.O. Box 468

Office 620-727-3410

Fax 620-672-3663

Rich's Cell 620-727-3409

Brady's Cell 620-727-6964

Date	8-15-18	Sec.	15	Twp.	3	Range	1	County	Sumner	State	KS	On Location		Finish	4:00 pm.					
Lease	Day	Well No.	15-1		Location															
Contractor	Quality Well Service											Owner								
Type Job	PTA											To Quality Well Service, 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												T.D.								
Csg.	5.5											Depth								
Tbg. Size												Depth								
Tool												Depth								
Cement Left in Csg.												Shoe Joint								
Meas Line												Displace								
EQUIPMENT												The above was done to satisfaction and supervision of owner agent or contractor.								
Pumptrk	8	No.												Common	80					
Bulktrk	9	No.												Poz. Mix	50					
Bulktrk		No.												Gel.	5					
Pickup		No.												Calcium	2					
JOB SERVICES & REMARKS												Cement Amount Ordered					1305x 60/40 42 Gel			
Rat Hole												Hulls								
Mouse Hole												Salt								
Centralizers												Flowseal								
Baskets												Kol-Seal								
D/V or Port Collar												Mud CLR 48								
1st Pumped 1305x 60/40 42												CFL-117 or CD110 CAF 38								
Gel 3% cc @ 320' to surface												Sand								
												Handling	137							
												Mileage	70							
												FLOAT EQUIPMENT								
												Guide Shoe								
												Centralizer								
												Baskets								
												AFU Inserts								
												Float Shoe								
												Latch Down								
												LMV	70							
												Service Supervisor								
												Pumptrk Charge	PTA.							
												Mileage	140							
												Tax								
												Discount								
												Total Charge								
X Signature																				

Quality Well Service, Inc.

Invoice

PO Box 468
Pratt, KS 67124

Date	Invoice #
9/6 2018	2041

Bill To
Trek AFG, LLC 4925 Greenville Ave Ste.915 Dallas, TX 75206

P.O. No.	Terms	Lease Name
		Day 1

Description	Qty	Rate	Amount
Rig Time	19	180.00	3,420.00T
Floor Rental	1	250.00	250.00T
Sand	1	35.00	35.00T
Cement	5	12.00	60.00T
Welding	2	75.00	150.00T
Bored Collar	1	55.00	55.00T
Water Truck	5.5	90.00	495.00T
Out of Town	1	150.00	150.00T
Phone Calls	1	20.00	20.00T
Clerical	1	25.00	25.00T
Fresh Water	2	30.00	60.00T
Wiping Rubber	1	20.00	20.00T

Day #1
Sumner Co.
8/3/18:
Drove to location, raised pole, took bolts out of tubing head, checked hole, drove home
8/14/18:
Drove to location, sanded off bottom, loaded hole with water, dug cellar and pit, had to cut welded tubing head off casing, welded 5 1/2" slip collar on casing, unpacked casing head, set floor, pulled slips, cut surface off 4' below ground, checked hole, sand at 2875', bailed 5 sacks cement on sand.
8/15/18:

Thank You for your business!	Subtotal
	Sales Tax (7.5%)
	Total

Quality Well Service, Inc.

Invoice

**PO Box 468
Pratt, KS 67124**

Date	Invoice #
9/6/2018	C-1825

Bill To
Trek AEC, LLC 4925 Greenville Ave, Ste.915 Dallas, TX 75206

P.O. No.	Terms	Lease Name
		Day #1

Description	Qty	Rate	Amount
Common	80	15.50	1,240.00T
Poz	50	9.50	475.00T
Gel	5	22.00	110.00T
Calcium	2	60.00	120.00T
Plug	1	950.00	950.00T
Handling	137	2.10	287.70T
.08 * sacks * miles	9,590	0.08	767.20T
Service Supervisor	1	150.00	150.00T
LMV	70	3.75	262.50T
Heavy Equipment Mileage	140	8.00	1,120.00T
Customer Discount		-1,918.84	-1,918.84
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Day #1			
Sumner Co.			

Thank You for your business!	Subtotal	\$3,563.56
	Sales Tax (7.5%)	\$267.27
	Total	\$3,830.83