KOLAR Document ID: 1476638

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:					escription:			
Address 1:			.		Sec Tw	vp S. R East West		
Address 2:					Feet from			
City: State: Zip: +				Feet from East / West Line of Section				
Contact Person:				Footage	es Calculated from Neares	st Outside Section Corner:		
Phone: ()					NE NW	SE SW		
Type of Well: (Check one)		OG D&A Cathodi SWD Permit #:		,		Well #:		
ENHR Permit #:	Gas Sto	rage Permit #:						
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				oved on: (Date)		
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC District Agent's Name)		
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:			
Depth to	Top: Botto	m: T.D		00 (•			
Depth to	Top: Botto	m:T.D	'	i iuggiiis	g completed.			
Show depth and thickness of a	all water, oil and gas forma	ations.						
Oil, Gas or Water	Records		Casing Re	sing 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.				
	·				Employee of Operator or	Operator on above described		
	(Print Name)			⊑	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.

QUALITY WELL SERVICE, INC.

7255

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

	Sec.	Twp.	Range		County	State	On Location	Finish
Date 10-10-19	24	30	L. f.	Sto	anton	Ks		
Lease Arm Shanes Since	I. N	/ell No.	1-24	Locati	on			
Contractor Quality	We	11 50	VICE		Owner			
Type Job PTM					To Quality We	ell Service, Inc. by requested to rent o	cementing equipmen	t and furnish
Hole Size		T.D.			cementer and	d helper to assist own		
Csg. 5.5		Depth			Charge M	(Cay Petrole	Jm	
Tbg. Size		Depth			Street	t		
Tool		Depth			City		State	
Cement Left in Csg.		Shoe Jo	oint		The above wa	s done to satisfaction an	d supervision of owner	agent or contractor.
Meas Line		Displac	e		Cement Amo	unt Ordered 170	SV 60140	4 4 641
16.7 26.	EQUIPN	MENT	4					
Pumptrk 8 No.					Common /	15		
Bulktrk No.					Poz. Mix	5		
Bulktrk No.		-1			Gel. 600) 🗱		
Pickup No.					Calcium			
JOB SE	RVICES	& REMA	RKS		Hulls			
Rat Hole					Salt			
Mouse Hole					Flowseal			
Centralizers					Kol-Seal	*		0 %
Baskets					Mud CLR 48			
D/V or Port Collar					CFL-117 or (CD110 CAF 38		
151 Ran tubing	ho	16.6	to' pump	60	Sand			
25sx 60/40	490 (sel c	Dawh 8	5/8	Handling !	76		
HOOKED UP K	1	bric	nummer)	Mileage 2)C		
120sy 60140	49	6 GP	1 to bu	face	*	FLOAT EQUIPME	ENT	
In 5.5 (89	mulle	· ()	tubias c	1614.	Guide Shoe			
topose) of	1		ser 6014	(1)	Centralizer			
496 601					Baskets			
					AFU Inserts			
					Float Shoe			
					Latch Down			
*					Securce	Sugar Viciny		
					LMV	1		
					Pumptrk Cha	rge		
					Mileage			
	ě						Tax	
							Discount	
X Signature							Total Charge	

Quality Well Service, Inc.

Invoice

PO Box 468 Pratt, KS 67124 RECEIVED 0CT 2 3 2019

Date	Invoice #
10/15/2019	C-2160

Bill To	
McCoy Petroleum Corporation PO Box 39 Spivey KS 67142	

	P.O. No.	Terms		Lease Name		
					Armstrong-Sinclair #1-24	
Description		Qty	F	Rate	Amount	
Common Poz Gel Plug Handling .08 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount Discount Expires after30 days from the date of the invoice Armstrong-Sinclair #1-24 Stanton Co.		105 65 600 1 176 12,320 1 70 140				
Thank You for your business!		Subtotal				
		Sales Ta	ıx —			
		Total				