KOLAR Document ID: 1500186

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 Description:
Address 1:	Sec Twp 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 Nearest Outside Section Corner:
Phone: ()	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #: SWD Permit #: ENHR Permit #: Gas Storage Permit #: Storage Permit #: SWD Permit #: SWD Permit #:	County: Well #: Lease Name: Well #:
Is ACO-1 filed? Yes No If not, is well log attached? Yes No	The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC District Agent's Name)
Depth to Top: Bottom: T.D.	Plugging Commenced:

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.
(Print Name)	Employee of Operator or Operator on above-described we

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

LONESTAR SERVICES LLC P.O. BOX 499 LIBERAL, KS 67905-0499

Ph. (620)626-7100 Fax (620)626-6336

FED ID# 48-1237087

Bill To: ENDEAVOR ENERGY RESOURCES 10 S. ELM STREET PO BOX 40 DELAWARE, OK. 74027 WORK ORDERED BY JACK/LARRY

Invoice

Date	Invoice #
11/6/2019	39158

9.139 P 19439

	County-State	Terms		Location	
	STEVENS-KS	Net 30	AFE# P19439 CLAUDE DAVIS #2		
Descri	otion	•	Quantity	Rate	Amount
(11/06/2019)DRIVE TO LOCATION. HAVE SA WORK THE RODS TO UNSET THE PUMP BU NIPPLE. AFTER WORKING IT FOR 1 HR. BA DOWN. TOTAL 92 RODS UNFLANGE WELL 22000 POUNDS TBG PARTED. MADE SAFE S TUBING WIPER RUBBER RIG TIME TRAVEL TIME	IT PUMP WAS STUCK ON S CK OFF THE RODS COME (TO PULL TBG BUT IT ONL HUT DOWN.	EATING OUT LAID Y WEIGHS	1 8 1	34.00 225.00 125.00	34.00T 1,800.00T 125.00T
(11/07/2019)DRIVE TO LOCATION. HAVE SA GROUND TIH GRAB FISH SCREW BACK INT PUMP. PUMP 70 BBL WATER DOWN TBG. B ON RODS CANT MOVE WORKING RODS TO CALL HOT OIL TRUCK SET UP FOR NEXT D MAX'S WATER SERVICE RIG TIME TRAVEL TIME	O WORK RODS CANNOT I ACK OFF RODS @ 1000' SC RELEASE PUMP WILL NO	JNSEAT REW BACK T RELEASE.	10 1	285.00 225.00 125.00	285.00T 2,250.00T 125.00T
(11/08/2019)DRIVE TO LOCATION. HAVE SA TRUCK PUMP 20 BLS HOT WATER ON TBG BUT UNSCREWED IT @ 2800' WAIT FOR OR PUMP 40 MORE BBLS HOT WATER ON TBG JTS 2-7/8 LEAVING THE RODS ON CSG DRO SUCKER ROD COVER SHOT FISHING TOOL GET THE 3/4 ROD BOX BUT COULD NOT BE THE FISHING TOOL DOES NOT PASS THE 7/ @ 1000 POUNDS RODS CAME LOOSE. MADE TUBING WIPER RUBBER BRIANS HOT OIL	AND 30 BBLS ON CSG BAC DERS, SCREWED RODS BA UNFLANGE THE WELL TO VE TO WEATHERFORD YA TRIED TO ENTER THE CO CAUSE ON TOP HAD 7/8 R 8 ROD BOX. TRIED TO PUI	K OFF RODS CK AND DH WITH 113 RD. PICK UP VER SHOT TO ODS AND	1	34.00	34.00T
RIG TIME TRAVEL TIME			10 1	1,014.75 225.00 125.00	1,014.75T 2,250.00T 125.00T
Thank you! we appreciate your business. Any involate fee	ices not paid after 30 days wil	l incur a 2%	Total		

LONESTAR SERVICES LLC P.O. BOX 499

LIBERAL, KS 67905-0499

Ph. (620)626-7100 Fax (620)626-6336

FED ID# 48-1237087

Bill To:

ENDEAVOR ENERGY RESOURCES 10 S. ELM STREET PO BOX 40 DELAWARE, OK. 74027 WORK ORDERED BY JACK/LARRY

County-State Terms Location STEVENS-KS Net 30 AFE# P19439 CLAUDE DAVIS #2 Description Quantity Rate Amount (11/09/2019) DRIVE TO LOCATION. HAVE SAFETY MEETING. LAY DOWN 82 7/8 RODS 57 3/4 RODS MADE CALL TIH WITH 113 JTS 2-7/8 AND TALLY TBG BACK IN HOLE TAG FISH @ 3521' STAND BY FOR CMT TRUCK AND RIG UP PUMP THE 1ST PLUG @ 3521' WITH 100 SXS CMT. MADE SAFE SHUT DOWN FOR WEEKEND. PIPE DOPE (GAL.) 45.00T 45.00 1 MAX'S WATER SERVICE 682.00T 682.00 COPELAND ACID AND CEMENT (100 SXS CMT) 2,895.46 2,895.46T **RIG TIME** 225.00 2.025.00T Q TRAVEL TIME 125.00 125.00T (11/11/2019) DRIVE TO LOCATION. HAVE SAFETY MEETING. TH WITH 107 JTS 2-7/8 TAG CMT @ 3338' TOH LAY DOWN 57 JTS AND STAND 56 JTS ON DERRICK RIG WATER TRUCK LOAD CSG WITH 30 BBLS WELDING ON THE BELL COLLAR. PULL 5-1/2 SLIPS RIG UP WIRE LINE CUT CSG @ 1785' RIG DOWN WIRELINE. RELEASE WATER TRUCK LAY DOWN 28 JTS 5-1/2 MADE SAFE AND SHUT DOWN FOR THE DAY. WELDING SUPPLY (WELD ON BELL NIPPLE) 310.00 310.00T LAY DOWN CASING CREW 665.00 665.00T MAX'S WATER SERVICE 285.00 285.00T GRESSEL WIRELINE/ SHOOT OFF CSG. 1,925.00 1,925.00T **RIG TIME** 9 225.00 2,025.00T 125.00T TRAVEL TIME 1 125.00 (11/12/2019) DRIVE TO LOCATION. HAVE SAFETY MEETING. FINISH TOH WITH 5-1/2 CSG LAY DOWN 14 JTS TIH WITH WORK STRING 57 JTS. RIG UP CMT TRUCKS PUMP 10 SXS GEL 50 SXS CMT @ 1780' LAY DOWN WORK STRING TO 561' PUMP 40 SXS CMT LAY DOWN WORK STRING TO 60' CIRCULATE CEMENT TO SURFACE 25 SXS ALL 60/40 POZ 4%. RIG DOWN CMT TRUCKS CLEAN LOCATION. RIG DOWN RIG TALLY CSG MOVE RIG TO NEXT LOCATION. PIPE DOPE (GAL.) 45.00 45.00T 1 LAY DOWN CSG CREW 380.00T 380.00 COPELAND ACID AND CEMENT (115 SXS CMT) 2,945.00 2.945.00T MAX'S WATER SERVICE 786.50 786.50T **RIG TIME** 225.00 1,575.00T 7 TRAVEL TIME 125.00 0.5 62.50T Thank you! we appreciate your business. Any invoices not paid after 30 days will incur a 2% Total late fee

Date Invoice # 11/6/2019 39158

Invoice

LONESTAR SERVICES LLC P.O. BOX 499 LIBERAL, KS 67905-0499

Ph. (620)626-7100 Fax (620)626-6336

FED ID# 48-1237087

Bill To: ENDEAVOR ENERGY RESOURCES 10 S. ELM STREET PO BOX 40 DELAWARE, OK. 74027 WORK ORDERED BY JACK/LARRY

County-State Terms Location STEVENS-KS AFE# P19439 CLAUDE DAVIS #2 Net 30 Description Quantity Rate Amount STEVENS CO. SALES TAX 7.50% 1,870.82 Thank you! we appreciate your business. Any invoices not paid after 30 days will incur a 2% Total \$26,815.03 late fee

Invoice

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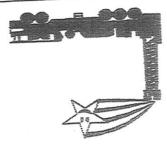
LONESTAR SERVICE, LLC

P.O. BOX 499 LIBERAL, KANSAS 67905-0499 (620)626-7100

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SERVICE, LLC LONESTAR

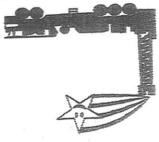
(620)626-7100 LIBERAL, KANSAS 67905-0499 P.O. BOX 499

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SERVICE, LLC LONESTAR

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