KOLAR Document ID: 1517434

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 #:			I APIN	lo. 15 -				
				Spot Description:				
Address 1:			1 '	Sec Twp S. R East West Feet from North / South Line of Section _ East / West Line of Section Footages Calculated from Nearest Outside Section Corner:				
City:	State:							
Contact Person:			Foota					
Phone: ()				NE NW	SE SW			
Water Supply Well ENHR Permit #: Is ACO-1 filed? Yes Producing Formation(s): List	Other: Gas S No If not, is w All (If needed attach anoth	Storage Permit #:	Lease Date No The p	County: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name) Plugging Commenced:				
Depth to	•	ttom: T.D	Plugg					
Depth to		ttom:T.D	Plugg	Plugging Completed:				
Бериги	о юр во	itom 1.D						
Show depth and thickness of	all water, oil and gas for	mations.	•					
Oil, Gas or Wate	r Records		Casing Record	sing Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
	•	gged, indicating where the mu of same depth placed from (b	•		ods used in introducing it into the hole. If			
Plugging Contractor License #:				э :				
Address 1: Addres				s 2:				
City:			State:	:	Zip:+			
Phone: ()								
Name of Party Responsible for	or Plugging Fees:							
State of	County	/ ,	, SS.					
			Employee 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.

Invoice

FRANKS Oilfield Service, LLC

815 Main Street Victoria, KS 67671

Office (785) 639-3949 24 Hour Service Line (785) 639-7269

Date	Invoice #			
4/29/2020	0156			

Email: franksoilfield@yahoo.com

Bill To

J&A Oil LLC
1514 200th Avenue
Hays, KS 67601

Accounts Due Net 10th. 1-1/2% Per Month on all Past Due Accounts. 18% Annual Rate.

We appreciate your busines and look

forward to serving you again!

Please Pay from this Invoice.
Remit Payment to:
815 Main Street
Victoria, KS 67671
Billing Questions-Call Tianna at
(785) 639-3949

		County/State	Lease/Well#		Terms		Job Type	
		Decatur Co., KS	Vau	ghn #14-15		Net 30	PTA	
Description			Quantity		Rate	Amount		
Pump Charge Mileage Ton Mileage (min.) Cotton Seed Hulls Gel 60/40 4% gel 35% Discount	Entered: 5/12 Billed Out: 5/12 Paid: 5/12/20	20			1 20 1 450 900 390	600. 1. 0.	.50 130.00 .00 600.00 .00 450.00T .30 270.00T .50 6,045.00T	

Subtotal

Sales Tax (7.5%)

Balance Due

\$5,489.25

\$329.79

\$5,819.04

RANKS Oilfield Service **TICKET NUMBER** LOCATION ♦ 815 Main Street Victoria, KS 67671 ◆ 24 Hour Phone (785) 639-7269 ♦ Office Phone (785) 639-3949 ♦ Email: franksoilfield@yahoo.com FOREMAN TIMES FIELD TICKET & TREATMENT REPORT **CEMENT** WELL NAME & NUMBER DATE CUSTOMER# SECTION TOWNSHIP RANGE COUNT 414-15 29 W 15.5 CUSTOMER TRUCK# DRIVER TRUCK# DRIVER MAILING ADDRESS CITY STATE ZIP CODE JOB TYPE HOLE SIZE HOLE DEPTH CASING SIZE & WEIGHT TUBING 2 3/2 * CASING DEPTH DRILL PIPE OTHER_ SLURRY WEIGHT SLURRY VOL WATER gal/sk CEMENT LEFT in CASING DISPLACEMENT DISPLACEMENT PSI MIX PSI RATE ACCOUNT QUANTITY or UNITS DESCRIPTION of SERVICES or PRODUCT **UNIT PRICE** TOTAL CODE PUMP CHARGE 750 20 MILEAGE 17.35 Tons 400 60/40 15.50

MILEAGE

MOS 17.35 Tons

Ton Mituage delivery

(60, 4 600,

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

DATE

TITLE

AUTHORIZATION