KOLAR Document ID: 1564876

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
Contact Person:				Footage	s Calculated from Neares	st Outside Section Corner:
Phone: ()					NE NW	SE SW
Type of Well: (Check one)		OG D&A Cathodic		,		
ENHR Permit #:	Gas Sto	rage Permit #:				
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved 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 0		
Depth to	Top: Botto	m:T.D	'	. ragging	g completed.	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing Re	cord (Su	urface, Conductor & Produc	tion)
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.



ACE WELL SERVICE, INC.

P. O. Box 209 Russell, KS 67665 (620)960-1818 jjthomewood@gmail.com http://www.acewellservice.com

Invoice 3546R

DATE 03/08/2021 PLEASE PAY \$3,135.89 DUE DATE 04/07/2021

BILL TO

Fossil Creek Energy, LLC P.O. Box 915 Russell, KS 67665

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

L	EA	S	Ε

Driscoll #1

RIG#

Rig #3

	·	90			
DATE	DESCRIPTION		QTY	RATE	AMOUNT
02/26/2021	Double Drum Rate Per Hour 5:45 MIRU, got equipment ready to pull well, clocation, shut down, 7:15. W-1.50	clean tools and	1.50	165.00	247.50T
03/01/2021	Double Drum Rate Per Hour Scheck's dug pit, 7:00 - got trailer, went to gramake floor over cellar from digging out braidir onto polish rod, pulled tight, worked pump and laid rods out on trailer, pulled 1 1/4 x 16' with 123 - 3/4 and 2 x 1 1/2 x 10', top 30 - 3/4 rods rods had hard scale build up, switch over for tout on a trailer, tubing wouldn't lay out, had to out, tubing had hard scale build up, had to cle tongs and spiders about every 10-15 jts, pulle and 3' perf sub, broke off head, had 10rd casi change over nipple, call and found change over Gemini, perf 925' and 1400', put on work head jts to 2850', hook up cement, pump 13sx ge and 100 lbs hulls, unhook, pull 44 - jts to 1450 cement, pump 125sx cement and 200 lbs hull jts, top off casing with 20sx cement, clean to shut down, 7:30.	ng head, latched d got to unseat, 6' liner, 6' 8' - 3/4, 5 were good, then subing, laid tubing o walk every joint ean scale out of ed 100 - 23/8, SN ng, needed rer, hook up d, tally and ran 90 l, 75sx cement 0', hook up ls, unhook, pull 21	12.50	165.00	2,062.50T
03/02/2021	Double Drum Rate Per Hour 7:00 - pick up floors, clean tools and location, W-1.75	RDMO, 8:45.	1.75	165.00	288.75T
	Solvent Used for Cleanup Per Gal		15	3.00	45.00
	Thread Dope Per Trip		1	25.00	25.00T
	Circulating Head (Less Rubber) Per Job		1	50.00	50.00T
	2-Inch or 2 1/2-Inch Circulating Head Rubbers	S	1	125.00	125.00T
	7" 8rd to 10rd Nipple		1	50.00	50.00T
	Receive invoices and notifications via email! To	SUBTOTAL			2,893.75
	(620) 960-1818 or email us at	TAX			242.14
information.	mail.com and provide us with your contact	TOTAL			3,135.89
	Della To	TOTAL DUE			\$3,135.89



ACE Well Service, Inc. P.O. Box 209 Russel KS 67665

Date						W	ELL SERV	ICE, INC.	Service: (620) 2 Office: (620) 9	960-1818
Description: Description	Compan	v: /oss.	1 Creek Enemy			Date:	2/26-3	/2	ارندا	
Description: Description	Lease: ,) CSCL	(4)	\	Well No.:		00:: <u>رن</u>	11.20	KA	NSAS
Note	Job Desc	ription:	place will							
Feet Joints Description Condition Equipment Feet Joints Description	Cause o	f Failure	:							
Feet Joints Description Condition Equipment Feet Joints Description				WEL	L RECORD					
Feet Joints Description Consultion Polish Rod			PULLED FROM WEI	L		R	ERAN IN			
	Feet	Joints	Description	Condition	Equipment	Feet	Joints		Description	
	16:	,	11/4		Polish Rod					
2 C S V/					Liner					
Rods		2			Rod Subs					
Rods	<u> </u>		T		Rods					
Rods		7-3.3			Rods					
Rods					Rods					
1					Rods					
Tubing Subs Tubing Tubin					Rods					
Tubing Subs Tubing Tubin		,	2 xilext		Pump					
Tubing Bbl. Seat N. Surface Set. Tubing Achor Size Tubing Achor			27.76		Tubing Subs					
Tubing Bbl. Seat N. Wilder Set. Packer or Tubing Achor Size. Size. Tubing Achor Size. Tubing Achor Size. Tubing Achor Size.		100	23/2		Tubing					
Packer or Tubing Achor Type: Size: Packer or Tubing Achor Type: Size: Packer or Tubing Achor Type: Size: Packer or Tubing Achor Pa		7.50	12/0		Tubing					
Packer or Type: Size Tubing Achor Size Size Size Size Tubing Achor Size S			23/		Bbl. Seat N.					
Size			vvnere sec		Packer or					
Y N Paint (Y N Solvent 15 Gal x 3.60 = 845.50 Thread Dope 16.50 # \$25.00 each = 8.25.50 Y N Stuff Box Rub Y N Fishing Tool (Y) N Circ Head 7" Circ Rubber New 23/5 Used Y N Packer (type) Y N Plug Y N Sand Pump Y N Swab Equip			4 '		Tubing Achor			Size.		
Hrs. Per Hrs. Amount	3		21/2 200 500		Mud Anchor		<u> </u>			
Y N Stuff Box Rub Y N Fishing Tool Floorman Cay Floorman Lawrie Floorm	V NŁ									
Y N Stuff Box Rub Y N Fishing Tool Floorman Cay Floorman Lawrie Floorm		Solve	ent /5 Galx \$3.00 = B	45.50			Hrs.	Per Hrs.	Amount	i .
Y N Stuff Box Rub Y N Fishing Tool Floorman Cay Floorman Lawrie Floorm	Throad	l Done /	64 + # \$25.00 each = 8	⊋5. <u>≥6</u> ∪	nit No. 3		15.75	16.5	2578	75
Floorman Cay Fl										l
Floorman Luyie Floorman Luyie Floorman Luyie Floorman Floorma										
Circ Rubber New 23/3 Used Y N Packer (type) EXTRA EQUIP 295 00 Y N Plug SALES TAX 242 14 Y N Sand Pump TOTAL \$3,135 189 Y N Swab Equip Perfectors			_		,					
Y N Plug SALES TAX 242 14 Y N Sand Pump TOTAL \$3,135 187 Y N Swab Equip Participation					<u> //. </u>		<u> </u>			1
Y N Plug							EXTR	A EQUIP	295	∞
Y ,N Sand Pump								-		14
Y N Swab Equip								T I		
Doublecoments										
Y_NF_Oil Saver Rub	•				Bad			Repl	acements	

Y N Swab Cups	#jts	' #	jts	
	#rods	"#	rods	
Y N Testing tbg	Rod Boxes Replaced 3/4"	7/8"	1"	
Who tested:				
Results:				
Items used from ACE: 7" 814 to lord night \$50.	<u> </u>			
Items used from other suppliers:				



QUALITY OILWELL CEMENTING, INC. PO Box 32 - 740 West Wichita Ave, Russell KS 67665

PO Box 32 - 740 West Wichita Ave, Russell KS 67665 Phone:785-324-1041 fax:785-483-1087 Email: cementing@ruraltel.net Date: 3/1/2021 Invoice # 2098

P.O.#:

Due Date: 3/31/2021 Division: Russell

Invoice

Contact:

Address/Job Location:

Fossil Creek

Reference:

JERRY DRISCOL 1 SEC 27-14-14

Description of Work:

PLUG JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 298.26	Yes				
Common-Class A	205	\$ 2,823.52	Yes				
POZ Mix-Standard	135	\$ 631.83	Yes				
Premium Gel (Bentonite)	25	\$ 484.74	Yes				
Bulk Truck Matl-Material Service Charge	450	\$ 300.87	Yes				- 1
Cottonseed Hulls	6	\$ 135.19	Yes				
Bulk Truck Mileage, Joh to Nearest Bulk Plant	15	\$ 35.10	Yes				

Invoice Terms:		SubTotal:	\$ 4,709.52
Net 30	Discount Available <u>ONLY</u> if Invoice within lis	e is Paid & Received sted terms of invoice:	\$ (117.74)
	Sub	Total for Taxable Items:	\$ 4,591.78
	SubTota	I for Non-Taxable Items:	\$):=
		Total:	\$ 4,591.78
	8.50% Russell County Sales Tax	Tax:	\$ 390.30
Thank You For Your Business!		Amount Due:	\$ 4,982.08
		Applied Payments:	
		Balance Due:	\$ 4.982.08

Past Due Invoices are subject to a service charge (annual rate of 24%) This does not include any applicable taxes unless it is listed. ©2008-2013 Straker Investments, LLC. All rights reserved.

MIT

QUALITY OILWELL CEMENTING, INC. Federal Tax I.D.# 20-2886107

Phone 785-483-1071 Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 2098

								*					
	Sec.	Twp.	Range	4	County	State	On Location	Finish					
Date 3/1/2021	27	14	14	Ku	155ell	Kansas		6:15pm					
		_		Locati	on Russel	1 3 3 3 3 5	1E /25 E	1200					
Lease Terry Driscol			Well No.		Owner	· · · · · · · · · · · · · · · · · · ·		:					
Contractor Ace W	<u>e11 Sa</u>	ru.				ilwell Cementing, Inc		t and furnish					
Type Job Dlug					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.			Charge Fo	ossil Cre	ek						
Csg. 2"	ŧ	Depth		_	Street			•					
Tbg. Size 2 3/8/		Depth	2850'		City		State	* .					
Tool		Depth		<u></u>	The above wa	s done to satisfaction	and supervision of owner	agent or contractor.					
Cement Left in Csg.		Shoe J	oint			ount Ordered 45	70 % 4% g	/ع					
Meas Line		Displac	e ·			600#hulls	13ge/						
	EQUIPN	IENT			Common 2	05	3.						
Pumptrk 18 No. Ceme	nter T	m			Poz. Mix /	35							
Bulktrk 13 No. Drive	Vov	(9	Tom		Gel. 25	Ś							
Bulktrk Pu No. Driver	Dav	9		:	Calcium	-							
JOB SE	RVICES	& REMA	ARKS		Hulls 30	00# (6)							
Remarks:	**				Salt	- 							
Rat Hole (15ed).	340	5 kus	:		Flowseal								
Mouse Hole /3 9	Q 3	300#	Hulls		Kol-Seal								
Centralizers	1				Mud CLR 48								
Baskets					CFL-117 or (CD110 CAF 38							
D/V or Port Collar		- "Fa")		•	Sand		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1						
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			-		Substitute of the	be be	Discount	•					
X Signature				a share	1	lanks	Total Charge						
					' '								



1023 Reservation Rd Hays, KS 67601-3982

Office: 785-625-1182 or 785-625-1118 Fax: 785-625-1180

Fossil Creek Energy LLC PO BOX 915 RUSSELL KS 67665-0915 Invoice Date 03/02/21

11025 Lease Jerry Driscoll

Well 1

County Russell

State KS

Service Date	Job Ticket	DESCRIPTION			
gavin@fcenerg	y.org	joel@fcenergy.org derek@fcenergy.o	org		
03/01/21	3225	Perforate			\$ 1,150.00
			Tax	SubTotal	\$ 1,150.00
		Please Pay From This Invoic	е Т	OTAL DUE	\$ 1,150.0

We Appreciate Your Business!



TICKET

3225

1023 Reservation Road • Hays, Kansas 67601 • (785) 625-1182

Charge To:	Fossi'	Cre	eK	Energ	- V		Api		Date		
					1						
Address: .ease and We Nearest Town Customer's O Zero Customer's T.	ell No.	Jerry	Drisco	IN NO		y F	ield			1	/
Nearest Town		1				C	ounty _	CYSSO	S S	tate	hansa
Customer's O	rder No	/er bal	\mathcal{L}	aun R		_ Sec	27	Twp.	14	Range	14
Zero		0	AGL	4 Sed	Ca	sing Size _	5.5	//		Weight	- 1
Customer's T.	D. NIE	}		Gemir	i W	reline T.D.	NH	Flu	uid Level _	600	D'
Engineer	Alex D				Оре	erator	Tordon	C			
	Pe	rforations						Truck	Rental		
Code Reference	From	То	Number Of Holes	Amount		Code Reference	Unit	t	File Nam	ie	Amount
400	1400		2	900		100	T-17	13			1500
Lilon	0-5			0				Sen	vices		
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Page in ad 41	ne above servic	o according t	a tha tarms	and condition		(' 44V)	YO	U.	d and to whi	1.	oby agree

Customer

- General Terms and Conditions

 All accounts are to be paid within the terms fixed by Gemini Wireline invoices and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned to collections.

 Because of the uncertain conditions existing in a well which are beyond the control of Gemini Wireline, it is understood by the customer that Gemini Wireline, cannot (1)
- (2)
- guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.

 Should any of Gemini Wireline instruments be lost or damage in the performance of the operations requested the customer agrees to make every reasonable effort to recover same, and to reimburse Gemini Wireline, for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered. It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees and customer hereby certifies that the zones, (3)
- (4)as shot were approved.
- The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Gemini Wireline is in proper and suitable conditions for the performance of said work.

 No employee is authorized to alter the terms or conditions of this agreement. (5)
- (6)