KOLAR Document ID: 1569839

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	g 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.



257653

Remit To: Hurricane Services, Inc. 250 N. Water, Suite 200

Wichita, KS 67202 316-303-9515

Customer:

F. G. HOLL COMPANY LLC C/O ROB LONG PO BOX 308 ELLINWOOD, KS 67526 MAY 2 0 2021

BY: 63623

Invoice Date:
 Invoice #:
Lease Name:
 Well #:
 County:
Job Number:

District:

4/14/2021 0352394 Brensing B 4-12 Edwards, Ks WP1300 Oakley

Date/Description		HRS/QTY	Rate	Total
PTA		0.000	0.000	0.00
H-Plug		150.000	11.050	1,657.50
Hulls		2.000	42.500	85.00
Light Eq Mileage		40.000	1.700	68.00
Heavy Eq Mileage		40.000	3.400	136.00
Ton Mileage		267.000	1.275	340.43
Cement Pump Service	APR 2 6 2021	1.000	637.500	637.50

ADAM APLEY

4071020

Plugging

 Net Invoice
 2,924.43

 Sales Tax:
 152.68

 Total
 3,077.11

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 ½% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice.

SALES TAX: Services performed on oil, gas and water wells in Kansas are subject to sales tax, with certain exceptions. HSI relies on the well information provided by the customer in identifying whether the services performed on wells qualify for exemption.

Hurricane Services, Inc. 250 N. Water St., Suite #200 Wichita, KS 67202



					_						
Customer	FG Holl		Lease & Well #	Brensing B-12				Date		4/14/2	021
Service District	Oakley		County & State	Edwards KS	Legals SITIR	12-24	S-17W	Job#		41.172	
Job Type	PTA	✓ PROD	☐ INJ	SWD	New Well?	YES	✓ No	Ticket#	4	WP 13	300
Equipment#	Driver			Job Safety A	nalysis - A Discus	sion of Hazards			-		300
78	Fennis	✓ Hard hat		✓ Gloves		Lockout/T		Warning Sig	nne (k Elagoi:		
230	Mike	H2S Monitor			n	Required I		Fall Protect		ıg	
205	Kale	☑ Safety Footwe		Respiratory P	rotection	✓ Slip/Trip/F		Specific Job		unacka	tions
		FRC/Protective	e Clothing	Additional Ch	emical/Acid PPE	✓ Overhead		Muster Poir	nt/Madical Lo	xpecta	BORS
		✓ Hearing Prote	ction	Fire Extinguish	her	Additional	concerns or	issues noted below	W	Callon	15
					Cor	nments				-	
		Muster point	t entrance of	location. Per	rson in charg	e of head c	ount Fen	nis. Nearest	hospital	Lari	nod KS
		phone # 620	-285-3161. E	mergency # 9	911.				ricopital	A-GET I	ieu No,
Product/ Service Code		Descri	Particular)		10MASSOCIONAL CONTROL CONTROL	20 10	10				COLUMN TWO
CP055	H-Plug	Descri	ption		Unit of Measure	1	_			Ne	et Amount
Cp165	Cottonseed Hulls				sack	150.00					\$1,657.50
M015	Light Equipment Mile	9206			dl	100.00	-		-		\$85.00
M010	Heavy Equipment M				mi	40.00	-				\$68.00
M020	Ton Mileage	lleage			mi	40.00	-		-		\$136.00
C010	Cement Pump Servi	ce			tm	267.00	-		-		\$346.43
	Comment amp dervi	oc .			ea	1.00			-		\$637.50
					1				-		
							-		-		
					}						
									-		
			111						-		
									-		
											- Table
Gustor	mer Section: On the	following scale hov	v would you rate H	umcane Services (ne.?				Net:	A. Marian	\$2,924.43
Ras	sed on this lob, how	fikalı ie it vou we		10/		Total Taxable	\$ -	Tax Rate:			
245	sed on this job, how			_	75	State tax laws dee used on new wells	em certain prod	lucts and services	Sale Tax:	\$	-
					-	Hurricane Service	s relies on the	customer provided			2
Ur	Monty 1 2 3	4 5	6 7 8	9 10 Extr	emoly Likely	well information at services and/or pr	oove to make a oducis are tax	determination if exempt.	Total:		2024 40
						HSI Penrasa	ntative	Manual Contract		The second second	2,924.43
ERMS: Cash in advan-	ce unless Humicage So	rvices Inc. (USI) base	marayad andi			HSI Represe		Fennis Gard	una.		
tre accounte chall nou	interest on the best of	(FIOI) 1135 i	ehhiosed cledit bijot	to sale. Credit terms	of sale for approved	accounts are total	invoice due or	or before the 36th	cime from the d	ala af la	- David

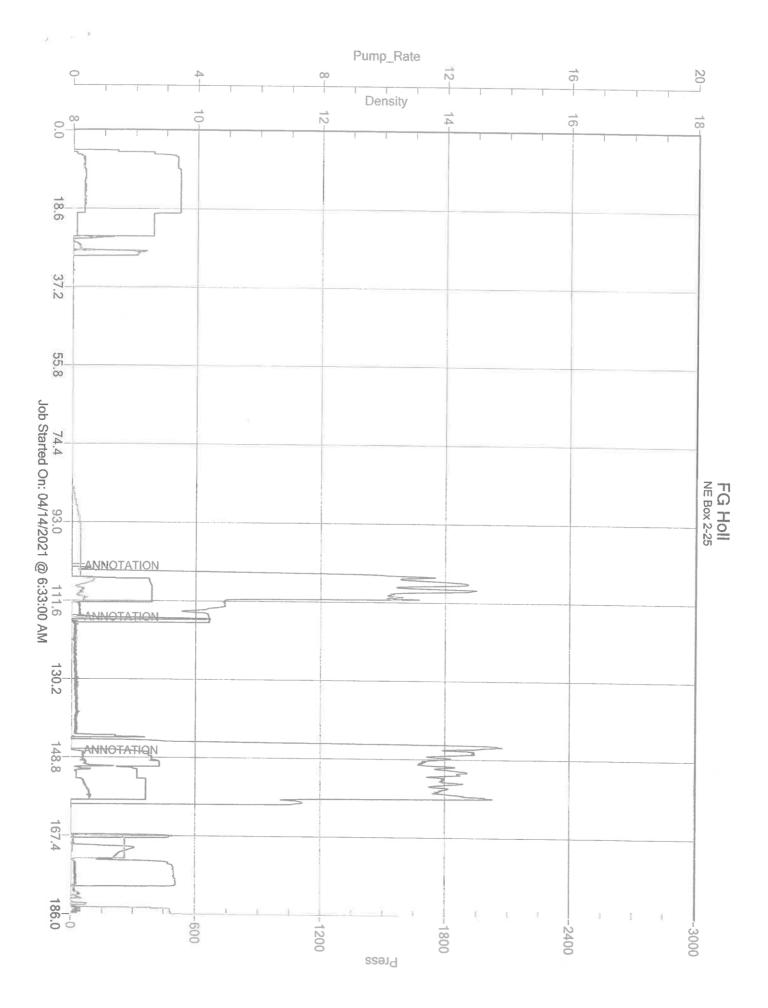
Learning counts shall pay interest critical prices inc. (HSI) has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Past due accounts shall pay interest critical prices of the sale of

X Abr al CUSTOMER AUTHORIZATION SIGNATURE



CEMEN	TTR	EATMEN	NT REP	ORT	NAME OF TAXABLE PARTY.		1000	100	1 10000	T - C-	
Cus	tomer	FG Hol	ł		Well:		Brensin	a B-12	Ticket		M/D 4200
City,	State	:			County:		Edward		WP 1300		
Fie	d Rep	Fennis	Gardun	10	S-T-R:		12-24S		Date		4/14/2021
	C CONTRACTOR				3-1-10		12-245	-17VV	Service		PTA
Dow	mhole	Informati	on		Calculated	Slurry - Le	ad		Cal	culated Slurry	r-Tell
Hol	e Size		in		Blend:		Plug		Blend		y • Tall
Hole	Depth:		ft		Weight:	13.8	В ррд		Weight		pg
Casin	g Size:	4 1/2	in i		Water / Sx:		9 gal / sx		Water / Sx:		al/sx
Casing			ft		Yield:	1.43	3 ft ³ /sx		Yield:		3/sx
Tubing /	Liner	2 3/8	in		Annular Bbls / Ft.:		bbs / ft.		Annular Bbls / Ft.:		bs / ft.
	Depth:		ft		Depth:	1140) ft		Depth:		
Tool / P					Annular Volume:		bbls		Annular Volume:		
	Depth:		ft		Excess:				Excess:		
Displace	ment:		bbls		Total Slurry:	38.0) bbls		Total Slurry:	0.0 b	bls
	1 14 1		STAGE		Total Sacks:	150) sx		Total Sacks:		
TIME	RATE	PSI	BBLs	BBLs	REMARKS						THE PARTY OF
6:15 AM			-	-	Journey Management						
6:30 AM	-			-	Convoy to location						
9:30 AM				-	Arrive on location						
9:35 AM			\vdash	-	Safety meeting						
9:45 AM	2.5	50.0		-	Spot in / rig up equiptr						
9:50 AM		50.0	65.0	65.0	Load 4.5" casing with						
10:10 AM	1.5	300.0		65.0	Pressure test plug to 3	300 psi , held	d				
10:15 AM 10:40 AM				65.0	Wireline perf @ 300'						
11:30 AM	2.5	100.0	0.4	65.0	TiH to 1140'						
11:33 AM		100.0	6.4	71.4	Mix 25 sx H-Plug @ 13						
11:35 AM		50.0	1.0	77.8	Mix 25 sx H-Plug @ 13						
11,000	4.0	00.0	1.0		Balance plug with fres	h water Hu	C- 819' TOC- 32	21'			
12:05 PM	3.0	70.0	3.0			-d to notabli	-t- sinculation				
12:10 PM		70.0	25.5		Pump fresh water ahea				-		
12:25 PM			al Cit		Mix 100 sx H Plug @ 1: S/D shut in surface cas		/n 4.5" Circulated	d cement u	p surface pipe to pit		
12:45 PM					Rig down / leave locati						
					Mig dorin roats road	IOI:					
	i				Total Cement mixed =	150 cy					
						100 00					
		CREW			UNIT				SUMMAR	Y	
Cem	enter.	Fenni	s		78		Average I	Rate	Average Pressure	Total Flui	d
Pump Ope	rator:	Mike			230		2.6 bp		106 psi	107 bl	
	ilk #1:	Kale			205					101 01	W. C.
Bu	Ilk #2:										

ftv: 13-2021/01/19 mplv: 105-2021/01/27



INVOICE

G&L WELL SERVICE IV

257633

Date 4/19/2021

Invoice #

Gillespies'
Owners & Operators

PO Box 183 – Sterling, KS 67579 Phone (620) 654-8277 Dan, (620) 669-7117 Mark

Bill To

F.G. Holl L.L.C. P.O. Box 308 Ellinwood, KS 67526 MAY 2 0 2021

BY:____

(Terms: Net 30 Days)

Lease

Rig/Unit Operator #3/Levi Gillespie Brensing B 4-12/Edwards

Quantity	Date	Description		
		Description	Rate	Amount
15	4/13-4/14/21	Single or Double Drum Unit & Tongs	210.00	3,150.00T
8	4/13/21	Drove to location, moved in and rigged up. Pulled a 16' polish rod, 1-4' 3/4 sub, singled out 171 3/4 rods, a 2 x 1 1/2 x 12' top hole down pump. Changed stuff over for tubing. Unpacked well head, pulled 1-4' 2 3/8 sub, 136 joints of 2 3/8 tubing, seating nipple, and a 2 1/2 x 15' mud anchor.	0.00	0.00T
7	4/14/21	Drove to location, rigged up loggers, set a CIBP at 4228'. Pressure tested plug to 300 lbs, perforated at 1140' and 300'. Ran 36 joints of tubing, pumped 50 sack plug. Pulled tubing out, tied onto 4 1/2 casing, circulated cement to top. Tore down and moved off.	0.00	0.00T
		Sales Tax	7.50%	236.25
:		ADAM APLEY		
		APR 2 6 2021		
		4071020 Pulling Unit Roth		

Total

\$3,386.25

G & L WELL SERVICE INC.

P. O. Box 183, Sterling, Kansas 67579 **DAN** – 620-654-8277

• **MARK** – 620-669-7117

No. 15623

Address Lease Breasing B Well No. 4-12 Order No. County II County No. Rods No. Rods 171 OUT 181 Pony Rods 4 ft. 1 1-4 Hrs. sub Studie and 171 Hours a Regard up fulled a lot the 8 ft. 2 ft. 2 ft. 3 ft. 4	Company F	6 Ho	A L	46		Date 4	-13-21		
No. Rods 17) OUT IN Pony	Address								
No. Rods 17) OUT IN Pony									
2 ft. Down to location Moved in and Fraged application to the factor of the second o	Lease Bren	sing		Well No. 4-12	Order No.	(County E	veres	
Pony Rods 6 R 6 R 6 R 6 R 8 R 10 R	No. Rods		171	OUT		IN			
Pony Rods 6 ft. 8 ft. 10 ft. Joints Tubing 2 ft. 4 ft. 1 Dian to location Rigard of location Rigard o		, 2 ft.		Drove to location Mo	ued m an) Rizza	of Pul	ho = 16	R
Rods 8 ft. 10 ft. Joints Tubing 136 Tubing Subs 6 ft. 8 ft. 10	Dames	4 ft.	1	1-43/45 up 5/13/20 and	- 1713/40	25 a 6	E/40/142	THO pent	P
Joints Tubing /36 Joints Tubing /36 Labor Marchan Joseph Labor March Joseph Labor Joseph Labor Marchan Joseph Labor Other Charge		6 ft.		Chrosed Stroff am for	Libra Re	Afrek	I cull h	ead kNie	1 1-4
Tubing Subs 2 ft. 1 Dian to location Rigard up loggers such a CIBP at 100 m. 1150 and 5 long to 100 m. 1150	•	8 ft.		27/836 136 As at 27	is they So	Nant.	2/6×13	"MA	
Tubing Subs 1 df. 1 Dian to location Riggs of loggers set a CFBP at the set of the location Riggs of the loggers set a CFBP at the set of the location Riggs of the loggers set a CFBP at the set of the location Riggs of the location Riggs of the location Results of the location Riggs of the location Riggs of the location Results of the loca		10 ft.							
Tubing Subs 4 ft. Now to location higgs of loggers set a CBB at 1826 and	Joints Tubi	ng	136		<i> 81.</i>	vs)			
Subs 6 ft.		2 ft.			444	-21			
Subs 6 st.		4 ft.	1	Draw to location Rigo	1000 /09	BUTS SC	La CI	BPad Yo	228'
Recupped Traveling Valve Recupped Standing Valve Replaced Replaced Replaced Tub. Liner Barrel Replaced Com. Working Barrel UNIT CHARGE Hours Per. Hr. AMOUNT Frank's Pulling Unit and Power Tools Operator Total Labor Other Charge		6 ft.		Pressure do to plus a	to 300 B	Perde	to at 1.	140'92	300
Recupped Traveling Valve Recupped Standing Valve Replaced Ball & Seats Replaced Tub. Liner Barrel Replaced Com. Working Barrel UNIT CHARGE Hours Per. Hr. AMOUNT Frank's Pulling Unit and Power Tools Operator Labor Marking J 7854 Total Labor 3/50 (Other Charge		8 ft.		Ra 36Th of Long	Pumper	Bree	h plug 1	Pulled Jebi	ha
Recupped Traveling Valve Recupped Standing Valve Replaced Ball & Seats Replaced Insert Pump Replaced Com. Working Barrel UNIT CHARGE Hours Per. Hr. AMOUNT Frank's Pulling Unit and Power Tools Operator Labor Marking J 7054 Total Labor Other Charge		10 ft.		out Tred ando 4/2 cas	ing chail	asked ale	nent to	dop for	~
Traveling Valve Recupped Standing Valve Replaced Ball & Seats Replaced Insert Pump Replaced Tub. Liner Barrel Replaced Com. Working Barrel UNIT CHARGE Hours Per. Hr. AMOUNT Frank's Pulling Unit and Power Tools Operator Labor Marking Jobs Total Labor Other Charge				down and moved off					
Standing Valve Replaced Ball & Seats Replaced Insert Pump Replaced Tub. Liner Barrel Replaced Com. Working Barrel UNIT CHARGE Hours Per. Hr. AMOUNT Frank's Pulling Unit and Power Tools Operator Labor March and Jash Total Labor 3/50 (Other Charge	Traveling Va	lve			(7)	b~()			
Ball & Seats Replaced Insert Pump Replaced Com. Working Barrel UNIT CHARGE Hours Per. Hr. AMOUNT Frank's Pulling Unit and Power Tools Operator Labor Marking Jash 30 Total Labor 3/50 Cother Charge	Standing Val	ve							
Insert Pump Replaced Tub. Liner Barrel Replaced Com. Working Barrel UNIT CHARGE Hours Per. Hr. AMOUNT Frank's Pulling Unit and Power Tools Operator Labor Marcha and Tools Total Labor Other Charge	Ball & Seats								
Liner Barrel Replaced Com. Working Barrel UNIT CHARGE Hours Per. Hr. AMOUNT Frank's Pulling Unit and Power Tools Operator Labor Markin and Jash Total Labor Other Charge									
Replaced Com. Working Barrel UNIT CHARGE Hours Per. Hr. AMOUNT Frank's Pulling Unit and Power Tools Operator Labor Markin and Josh Total Labor Other Charge	Liner Barrel								
UNIT CHARGE Hours Per. Hr. AMOUNT Frank's Pulling Unit and Power Tools Operator Labor Markin and Josh Total Labor 3/50 (Other Charge)	Replaced Co Working Bar	m. rrel							
Operator Labor Martin and Josh Total Labor 3/50 C Other Charge				UNIT CHARGE		Hours	Per. Hr.	AMOUN	Т
Operator /5 Labor Mardin and Josh 30 Total Labor 3/50 Other Charge	Frank's Pu	lling Unit	and Powe	r Tools		15	2100	3/50	40
Total Labor 3/50 / Other Charge	Operator			ř		15		2/30	
Other Charge				Labor Mentin and Josh		30			
Other Charge									
Other Charge									
Other Charge									
Other Charge							Total Labor	3/50	0
Total 3/50 C							Other Charge		
							Total	3/50	6
			10	P /2					
Company		~	14		Company				
SIGNED BY Unit Operator By	SIGNED BY		all	Mr.	-				