KOLAR Document ID: 1578221

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 #:			AP	Pl 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 Footages Calculated from Nearest Outside Section Corner:					
Contact Person:			Foo						
Phone: ()				NE NW	SE SW				
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: ENHR Permit #: Gas Storage Permit #:				County: Well #: Date Well Completed:					
Is ACO-1 filed? Yes		Il log attached? Yes		The plugging proposal was approved on: (Date)					
Producing Formation(s): List A	•	*			(KCC District Agent's Name)				
Depth to		om: T.D	Plu	Plugging Commenced:					
Depth to		om: T.D	I Plu	Plugging Completed:					
Depth to	o lop: Botto	om:T.D							
Show depth and thickness of a	all water, oil and gas form	ations.							
Oil, Gas or Water	Records		Casing Recor	sing Record (Surface, Conductor & Production)					
Formation	Content	Casing	Size	Setting Depth	Pulled Out				
Describe in detail the manner cement or other plugs were us					nods used in introducing it into the hole. If				
Plugging Contractor License #: Nar				:					
Address 1:			_ Address 2:						
City:			Sta	ite:					
Phone: ()									
Name of Party Responsible fo	r Plugging Fees:								
State of County,			, s						
				Employee of Operator of	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.

Invoice

PO Box 468
Pratt, KS 67124

Date	Invoice #		
6/16/2021	C-2624		

Bill To

Hutchinson Oil Company
P.O. Box 521
Derby Ks. 67037

6/16/2021 CK:#29807 *5,369.95

Please note:

LEASE #32,1010

MATERIAL DE

Only cement ticket we ever received.

P.O. No. Terms Lease Name

Sleeper 21-1

					SANS DEPOSIT IN THE SANS THE SANS
21000	Description		Qty	Rate	Amount
Common			195	15.50	3,022.50
OZ			125	9.50	1,187.50
Gel			1,100	0.22	242.00
Calcium			200	1.20	240.00
lug/Pump Char	ge		1	950.00	950.00
landling			335	2.10	703.50
08 * sacks * mil			13,000	0.08	1,040.00
ervice Supervis	sor		ī	150.00	150.00
.MV			40	3.75	150.00
leavy Equipmen	nt Mileage		80	8.00	640.00
Customer Discor	unt			-3,330.20	-3,330.20
Discount Expire	s after 30 days from the date of the invoice			0.00	0.00
Sleeper 21-1 Stafford Co.					
LEASE REMI	TO ABOVE COMPANY & ADDRESS! Thank you	for your business!	Subtotal		\$4,995.30
1/2/ 19	5 sxs common cement-125 s	xs. poz-mix-	Sales Ta	x (7.5%)	\$374 65

4/1/21 195 sxs. common coment-125 sxs. poz-mix

Total

\$5,369.95