KOLAR Document ID: 1597476

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 APING	o 15 -				
OPERATOR: License #:				Spot Description:				
				•	wp S. R East West			
Address 1:Address 2:				Feet from North / South Line of Section				
City: State:				Feet from East / West Line of Section				
Contact Person:				es Calculated from Neare	est Outside Section Corner:			
Phone: ()				□ NE □ NW □ SE □ SW				
Type of Well: (Check one) Use Water Supply Well Supply	Other: Gas S No If not, is w	storage Permit #:	Lease Date W The plu	County: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name) Plugging Commenced:				
Depth to	o Top: Bot	tom: T.D						
Depth to	o Top: Bot	tom:T.D		ig Completed.				
Show depth and thickness of	all water, oil and gas for	mations.						
Oil, Gas or Wate			<u> </u>	Surface, Conductor & Produ	,			
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
		ged, indicating where the mu of same depth placed from (bo	•		ds used in introducing it into the hole. If			
Plugging Contractor License	# :		_ Name:					
Address 1: Addres			_ Address 2:					
City:			State: _		Zip:++			
Phone: ()								
Name of Party Responsible for	or Plugging Fees:							
State of	County	,	, SS.					
	(Print Name)			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.

FRANKS Oilfield Service, LLC 815 Main Street

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

Email: franksoilfield@yahoo.com

Victoria, KS 67671

Bill To	
Elk Energy Holding, LLC 2250 N. Rock Road STE 118-107 Wichita, KS 67226	

Invoice

Date	Invoice #
10/29/2021	0438

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
Thomas County, KS	Krug 14-1	Net 30	OHP

Descriptio	n	Quantity	R	ate	Amount
Pump Charge			1	950.00	950.00
Mileage		1	42	6.50	273.00
20.03 tons at 42 miles		84	1.26	1.50	1,261.89
60/40 4% gel 1/4# floseal			400	16.75	6,700.007
Gel			900	0.30	270.007
Cotton Seed Hulls			600	1.00	600.007
Discount				-2,513.72	-2,513.72

Accounts Due Net 10th. 1-1/2% Per Month on all Past Due Accounts. 18% Annual Rate.	Subtotal	\$7,541.17
We appreciate your busines and look	Sales Tax (8.25%)	\$468.39
forward to serving you again!	Balance Due	\$8,009.56

FRANKS Oilfield Service

♦ 815 Main Street Victoria, KS 67671 ♦ 24 Hour Phone (785) 639-7269

♦ Office Phone (785) 639-3949

♦ Email: franksoilfield@yahoo.com

TICKET NUMBER LOCATION__ **FOREMAN**

DATE_

FIELD TICKET & TREATMENT REPORT

				CEMEN'	T			
DATE	CUSTOMER#	WELL	NAME & NUM	BER	SECTION	TOWNSHIP	RANGE	COUNTY
10-29-21		Kro	nu 14	1	14	10	33 W	Thomas
CUSTOMER FIK	Ererau H	oldina	RLL		TRUCK #	DRIVER	TRUCK#	DRIVER
MAILING ADDRE	ESS 33	7			101	TomW		
CITY	-	STATE	ZIP CODE	<u> </u> 	±2/103	Jack T		
					<u> </u>	CASING SIZE & 1	 WEIGHT <u>タダ</u> バ	85/5,4
					7/8' 8rd		OTHER	
SLURRY WEIGH	п <u> И 5 </u>	SLURRY VOL _	<u>2.45 </u>	WATER gal/sl	.	CEMENT LEFT in	CASING	
DISPLACEMENT	Γ	DISPLACEMENT	PSI	MIX PSI		RATE		
REMARKS: 5	afety me	eting	4 rig	110 01	well. 1	144 as 1	rodesed.	
1 4150'	455x Cer	nent wi	Ch 400	# hullis -	dis place			
2' 3400'	OUMN	21 BH W	Tarl de	splae	13 1361			
3 2660'	1305x	N/ 160# hu	115 drs 1	llage 5	1331			
4 1300'	135 sx	WI 50th hal	16 150	culate t	x ment			
Top of	5/2" 1.1	15 5x	,	- •				
Compect.		Ump 35:	ene buen	ne 10 20	O.*		•	
	<u>, </u>	<u>'</u>						
	<u> </u>							
ACCOUNT CODE	QUANTITY	or UNITS	DE	ESCRIPTION of	SERVICES or PRO	DDUCT	UNIT PRICE	TOTAL
0,001	1		DUMP OUADO	·-			10.00	1000

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
PLOQI	l	PUMP CHARGE	\$ 950 00	\$95000
mool	42	MILEAGE	\$1,50	\$27300
mooz	20.03 Tons	Ton mileage delivery	\$1261 84	\$ 1241 89
LB010	460 sx	GO140 420 GRI V4# 410	\$14 75	\$4700°
LP003	900	bel	\$ 30	\$ 270 00
CPO16	600 H	hu/15	4/.00	\$40000
			<u> </u>	
			sub total	\$10,054 89
		less 2	5 6 disc.	\$251372
			sub torcl	\$7,541.17
			SALES TAX	468.39
	2121	1	ESTIMATED TOTAL	8009.56

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.

TITLE