KOLAR Document ID: 1598617

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:				SecTwp S. R EastWes					
				Feet from North / South Line of Section Feet from East / West Line of Section					
									Contact Person:
Phone: ()									
Water Supply Well C	Gas Sto	SWD Permit #:	Lea	County: Well #: Date Well Completed:					
Is ACO-1 filed? Yes		Il log attached? Yes			proved on: (Date)				
Producing Formation(s): List A	•	*			(KCC District Agent's Name)				
Depth to		om: T.D	Plu	ugging Commenced:					
Depth to		om: T.D	I Plu	ugging 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	rd (Surface, Conductor & Prod	duction)				
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 #: N									
Address 1:			_ Address 2:						
City:			Sta	ite:					
Phone: ()									
Name of Party Responsible fo	r Plugging Fees:								
State of	County,		, s						
(Print Nama)				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.

FRANKS Oilfield Service, LLC

Office (785) 639-3949

24 Hour Service Line (785) 639-7269

Invoice # Date 10/14/2021 0422

Invoice

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

Bill To	
Canyon Opertaing, LLC	
P.O. Box 7117	
Loveland, CO 80537-7117	

815 Main Street

Victoria, KS 67671

Email: franksoilfield@yahoo.com

County/State	Lease/Well#	Terms	Job Type
Graham County, KS	Simon #16-1	Net 30	Rotary Plug

Description			Quantity Rate		Amount	
Pump Charge Mileage Ton Mileage (min.) 60/40 4% gel 1/4# floseal Discount			1 32 1 240	6.50 600.00	208.00 600.00 4,020.00T	

Accounts Due Net 10th. 1-1/2% Per Month on all Past Due Accounts. 18% Annual Rate.	Subtotal	\$4,483.50
We appreciate your busines and look	Sales Tax (7.5%)	\$226.13
forward to serving you again!	Balance Due	\$4,709.63

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 0422

LOCATION Hay's FOREMAN Tom Williams

FIELD TICKET & TREATMENT REPORT

				CEMEN.	T			_
DATE	CUSTOMER #	WELL	NAME & NUME	3ER	SECTION	TOWNSHIP	RANGE	COUNTY
10-14-21	3557 (Simo	n #16-	- /	16	9	25	Greham
CUSTOMER					TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRI	engon Op	frating	hhl		121	Tomb		
		7117			102	Julle T		
CITY	Day	STATE	ZIP CODE		100			
Love	land	60	80537					
JOB TYPE	tary plug	HOLE SIZE		_ _ HOLE DEPTH	1	CASING SIZE & W	/EIGHT	
CASING DEPTH	1_3/ 5	DRILL PIPE	4/2"	_TUBING			OTHER	
SLURRY WEIGH	T 13,7	SLURRY VOL		WATER gal/s	k	CEMENT LEFT in	CASING	
DISPLACEMENT	T	DISPLACEMENT	PSI	MIX PSI		RATE		
REMARKS: 5	afoxy ine	eting i	rie up	ON 5	T.P. Pla	9 15 000	droed.	
		3	<i>> '</i>					
1st 50	54 236							
2ª 100		0'						
3rd 50	54 300	<u> </u>						
474 10) '						
5 30	. /		# flo			Thanks	Tomy	Tack
240	54 60(HO	770 19	4/0			11010		
ACCOUNT	QUANTITY	or UNITS	DI	ESCRIPTION o	f SERVICES or PR	ODUCT	UNIT PRICE	TOTAL
CODE	/		PUMP CHARG	25			\$1/5000	\$115000
PLOOR	32		MILEAGE	AL.			\$ 20800	\$ 208 00
m001		& tong		1:1000	dolive	311	\$ 400 00	\$ 400 00
mooa	240		10.1411	1900 C	el Vy# Ve	2- seal	\$1675	\$4620°0
CBOIO	270	24	(30)170	700	7 7 76			
							sub total	\$597800
						1ess 25°	of disc.	\$149450
							Shtotel	\$448350
		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						

	-						04170 700	22/ 12
	- /						SALES TAX ESTIMATED	226.13
	lour						TOTAL	4709.63
AUTHORIZATIO	N_1091	4		TITLE			DATE	