KOLAR Document ID: 1599128

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 #:			APIN	lo. 15 -				
Name:			Spot Description:					
Address 1:			Sec 1					
				Feet from				
City:	State:	Zip: +		Feet from				
Contact Person:			Foota					
Phone: ()				NE NW SE SW				
Water Supply Well	Other:	OG D&A Cathodi	Lease	County:				
ENHR Permit #:	Gas S	torage Permit #:	Date	Date Well Completed:				
Is ACO-1 filed? Yes	No If not, is we	ell log attached? Yes	No The p					
Producing Formation(s): List	•	·						
Depth to	·	tom: T.D	Plugg	ing Commenced:				
Depth to		tom: T.D	Plugg	ing Completed:				
Depth to	o Top: Bott	tom: T.D						
Show depth and thickness of	all water, oil and gas forn	nations.						
Oil, Gas or Water	r Records		Casing Record	g Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
		iged, indicating where the mud of same depth placed from (bot	•		ods used in introducing it into the hole. If			
Plugging Contractor License #: N								
Address 1: Add								
City:			State:		Zip:+			
Phone: ()								
Name of Party Responsible for	or Plugging Fees:							
State of	County,		, SS.					
			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.

Invoice

FRANKS Oilfield Service, LLC

815 Main Street Victoria, KS 67671

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

Email: franksoilfield@yahoo.com

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

Date	Invoice #
10/22/2021	0432

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
Graham County, KS	Bruton Hofstetter 34-1	Net 30	РТА

Description	Quantity	,	Rate	Amount
Pump Charge Mileage Ton Mileage (min.) 60/40 4% gel 1/4# floseal Discount		1 35 1 240	600.00	227.50 600.00 4,020.00T
			1	

Accounts Due Net 10th. 1-1/2% Per Month on all Past Due Accounts. 18% Annual Rate.	Subtotal	\$4,498.12
We appreciate your busines and look	Sales Tax (7.5%)	\$226.13
forward to serving you again!	Balance Due	\$4,724.25

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____ FOREMAN Tam Williams FOREMAN Tam

CICL D TICKET & TREATMENT DEDORT

		FIE	LD TICKE		INENI KEP	ONI		
DATE	CUSTOMER #	T WEI	LL NAME & NUME	CEMEN BER	SECTION	TOWNSHIP	RANGE	COUNTY
10-22-21			Hofstetter		34	8 5	22 W	breken
				T				
Pani	can Open	ating	ALL		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDR	en Oper	-5			101	Tom W		
	O Box	7117			#21103	JackT		
CITY		STATE	ZIP CODE					
Lovel	000	60	80587					
	ture plua		7 7/6"	HOLE DEPTI	Н	CASING SIZE & W	/EIGHT	
		DRILL PIPE	4.511	TUBING			OTHER	
	CASING DEPTH DRILL PIPE 4.5 TUBING TUBING CEMENT LEFT				CEMENT LEFT in	in CASING		
PIGEL ACEMENT DEL MIX PSI RATE					RATE			
DISPLACEMEN		DISPEROLIVIE	1	0 00	57P 1-11	or Pla	14 1/11	as order
REMARKS: 5	great MES	FLI114	+ 1.4 C	1 00	211 821111	ng. Pla	2	
1 1890	50 5%							
2nd 1050	100 34							
300	50 5%							
4th Lenter	100 54 50 54 ~ 10 54							
5th RH	3054							
	240 5%	60/40					-	
	39				Thanks	Tom & Ja	ack	
ACCOUNT				FOODISTICAL	- £ OEDVIOES or DD	ODUCT	UNIT PRICE	TOTAL
CODE	QUANTIT	Y or UNITS	, P	ESCRIPTION	of SERVICES or PR		A 104400 00 0 00 0	
PL002	l		PUMP CHAR	GE			d 1150 co	\$115000
mool	.35		MILEAGE				\$ 450	\$22750
m002	10.6	9	Ton m	1/6440	deliberry		\$ 4.0000	\$600 60
1110000	1			. 7	,)	1	11~	

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
PL002	L	PUMP CHARGE	£ 1450 ev	\$115000
mool	.35	MILEAGE	\$ 450	\$22750
m002	10.68	Ton mileage delivery	\$ 4.0000	\$600 00
CB010	24054	Col40 42 get 14# Flo-stel	\$1675	\$402000
			Sulo total	\$599750
		/esc 25	% N.SC.	\$1499.38
			Subtotal	\$4498 1Z
			SALES TAX	226.13
			ESTIMATED TOTAL	4724.25
AUTHORIZATIO	N_lovule	TITLE TITLE	DATE	vecerdo et ou

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.