KOLAR Document ID: 1600880

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 -	
Address 1:			I .	•	Twp S. R East West
				Feet from	
City:	State:	Zip: +		Feet from	East / West Line of Section
Contact Person:			Footage	s Calculated from Near	rest Outside Section Corner:
Phone: ()				□ NE □ NW	SE SW
Water Supply Well ENHR Permit #: Is ACO-1 filed? Yes Producing Formation(s):	Other: Ga S No If not, i	SWD Permit #: as Storage Permit #: swell log attached? Yes [nother sheet) Bottom: T.D.	Lease N Date We The plug	lame:ell Completed: gging proposal was app	oroved on: (Date) (KCC District Agent's Name)
De	pth to Top:	Bottom: T.D	""		
De	pth to Top:	Bottom:T.D	——— Plugging	g Completed:	
Show depth and thickness	ss of all water, oil and gas	formations.			
Oil, Gas or l	Water Records		Casing Record (Su	ırface, Conductor & Prod	luction)
Formation	Content	Casing	Size	Setting Depth	Pulled Out
		plugged, indicating where the muter of same depth placed from (but it is a first from the muter of same depth placed from (but it is a first from the muter of same depth placed from the same depth placed from the muter of same depth placed from the same depth placed from t	·		ods used in introducing it into the hole. If
Plugging Contractor Lice	ense #:		_ Name:		
Address 1:			_ Address 2:		
City:			State:		
Phone: ()					
Name of Party Responsi	ble for Plugging Fees:				
State of	Cou	unty,	, SS.		
	(Print Na	ma)	E	mployee 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



Date 11/15/2021 Invoice # 1681-3

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

(Terms: Net 30 Days)

Lease

Rig/Unit Operator #3/Levi Gillespie

Hawley SWD/Edwards

Quantity	Data	_		
	Date	Description	Rate	Amount
30	11/10-11/12/2	Single or Double Drum Unit & Tongs 70 Lbs Thread Dope Working Head 4 1/2 Tong stuff 4 1/2 slips		
7.5	11/10/21	Drove to location, moved in and rigged up. Unpacked well head, unset packer, pulled 146 joints of 2 7/8 seal tite. Rigged up loggers, set a CIBP at 650'. Moved seal tite out of the way, moved string of 2 3/8 tubing in. Shut down overnight.		
11.5	11/11/21	Drove to location, ran a 5 1/2 packer, 114 joints of 2 3/8 tubing, set packer. Waited on water truck, pressure tested plug it held 500 lbs. Broke well head off, put working head on, loaded casing. Pressure tested casing to 400 lbs, it leaked. Unset packer, pulled tubing and packer out, moved work string out of the way, set racks for liner, unloaded 4 1/2 casing. Shut down overnight.		
11	11/12/21	Drove to location, changed string over to run 4 1/2 casing. Ran a shoe joint, 129 joints of 4 1/2 casing, waited on welder to weld 4 1/2 into 5 1/2. Tore down and moved off. Sales Tax	7.50%	
		NOV 1 8 2021 ROB LC:		

Total

INVOICE



Date 11/22/2021

Invoice # 1683-3

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

(Terms: Net 30 Days)

Lease

Rig/Unit Operator #3/Levi Gillespie Hawley SWD/Edwards Quantity Date Description Rate 32 11/15-11/19/21 **Amount** Single or Double Drum Unit & Tongs 5.5 11/15/21 Drove to location, moved in and rigged up. Waited on welder to cut 4 1/2 casing loose, cut casing free, shut down overnight. 11.5 11/16/21 Drove to location, rigged up pump truck to 4 1/2 casing. Pumped 1.5 bpm, 1700 lbs, and pressure wouldn't drop, put 4 1/2 stuffing tongs and cleanouts on. Pulled 59 joints of 4 1/2 casing and broke collars off of 59 joints, tied back onto casing with pump truck. Pumped 55 bbls at 2 bpm, 800 lbs, broke off pump truck, pulled 21 joints of 4 1/2, shut down overnight. 7 11/17/21 Drove to location, pulled 49 joints of 4 1/2 casing and shoe joint, took 4 1/2stuff out of tongs and elevators off. Shut down overnight. 1.5 11/18/21 Drove to location, tore rig down and moved off. 6.5 11/19/21 Drove to location, moved in and rigged up. Rigged up loggers, put 2 sacks of cement on CIBP and perforated at 1150'. Rigged up pump truck, spotted a 50 sack plug at 1150' then perforated at 290' and pumped cement to surface, tore down and moved off. Sales Tax 7.50% ROB LONG

Total



accounts turned over to collections.

Excel Wireline, LLC 457 Yucca Lane

Invoice

Date of Service	Due Date
11/10/2021	12/10/2021

Invoice #
3705

Bill To	
F.G. Holl Company, LLC	
P.O. Box 308	
Ellinwood, KS 67526-0308	

		Lease	Well#	County	Truck
		Hawley 8-13 SWD	Old	Edwards	ls #11
Quantity	Description		Unit P	Unit Price	
1	Service Charge, 5.5 Bridge Plug, Setting	Charge			
	ROBYL	10 R 21			
	*				
:			-		
Thank you for yo	ur business!				
			Subtota	al	
	o be paid within 30 days from date of invo				

Balance Due



Service Order No. 3705

457 Yucca Lane • Pratt, Kansas 67124 • 620-388-5676 Company Client Order# **Billing Address** State Lease & Well # Field Name Legal Description (coordinates) County Casing Size Casing Weight Fluid Level (surface) Reading from Customer T.D. Excel Wireline T.D. Engineer Operator Operator Unit# 400 HE 600 Qty Unitables \$ Amount From Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree. SUBTOTAL Customer DISCOUNT **General Terms and Conditions** (1) All accounts are to be paid within the terms fixed by Excel Wireline invoices and should these terms not be observed, SUBTOTAL interest at the rate of 1.5% per month will be charged from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections. (2) Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood TAX by the customer that Excel Wireline cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services. (3) Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the **NET TOTAL** customer agrees to make every reasonable effort to recover same, and to reimburse Excel Wireline for the value of the items which cannot be recovered or for the cost of repairing damage to items recovered. (4) It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees, and customer hereby certifies that the zones; as shot, were approved. (5) The customer certifies that it has the full right and authority to order such work on such well, and that the well in which the work to be done by Excel Wireline is in proper and suitable condition for the performance of said work. (6) No employee is authorized to alter the terms of conditions of this agreement.

Taylor Printing, Inc. • Pratt, Kansas