### KOLAR Document ID: 1598282

**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
Name:	Spot Description:
Address 1:	
Address 2:	Feet from North / South Line of Section
City: State: Zip: +	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ( )	NE NW SE SW
Type of Well: (Check one)       Oil Well       Gas Well       OG       D&A       Cathodic         Water Supply Well       Other:       SWD Permit #:       SWD Permit #:       SWD Permit #:         ENHR Permit #:       Gas Storage Permit #:       Gas Storage Permit #:       No         Is ACO-1 filed?       Yes       No       If not, is well log attached?       Yes       No         Producing Formation(s): List All (If needed attach another sheet)       Depth to Top:       Bottom:       T.D.	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced: Plugging Completed:
Depth to Top: Bottom:T.D	

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out	

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #:	Name:
Address 1:	Address 2:
City:	State: Zip: +
Phone: ( )	
Name of Party Responsible for 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.

#### Submitted Electronically

In Ae	count with				INVOICE				
	68	LWE	LL SERVICE DVC				Date		nvoice #
	Gou		NV STR				10/18/202	1	1667-3
			Gillespies'		261	075			
	PO B	Owr	ers & Operators - Sterling, KS 67579						
	Phon	e (620)	654-8277 Dan, (620) 669	-7117 Mai	rk				
L	Bill To								
	F.G. Holl L.								
	P.O. Box 30 Ellinwood, F		5				(Terms:	Net 30 Da	iys)
							Lease		
Rig/Unit	t Operator		#3/Levi Gillespie			Britt	on B 3-15/Edv	wards	a an an ann an sao
Quantity	Dat	te		Desc			<u></u>		
16.5	10/11-10/2	1/21	Single or Double Drum Uni					Rate	Amount
				6	1				
9.5	10/11/21		Drove to location, moved in subs, singled out 173 3/4 ro	and rigged	up. Pulled a 16'	polish rod, 1	-4', 1-6' 3/4		
			subs, singled out 173 3/4 ro Unpacked well head, pulled up braiden head and dig pit.	140  ioints  c	$1 \frac{1}{2} \frac{x}{2} \frac{12}{500}$ top h				
7	10/12/21 -	ř	Drove to location, rigged up pressured well up to 300 lbs Pumped cement and hulls th pumped cement to surface, to Sales Tax	loggers, set , it held. Rig	CIBP at 4310'. ged up loggers,	perforate at	4 4 4 4 4		
			407 102	.0 Pa	ulling unit	r nitl			
			OCT 2 5 202	1					
			ROB LON	-			2		
			KUD LUN	4					
							P		
	•								
							Total		
			2.						

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**WI** JE

Service Order No. 3691

4	57 Yucca Lane • P	ratt, Kansas	67124 • 62	20-388		Date	)-12	2-2
Company-G. Holl Co	un Danu					lient Orde	# Xu	
Billing Address		City			State		Zip	
ease & Well # Rriton =	#3-15		Field Name		L	egal Desc	ription (cod	ordinates)
CountyEdwards	State KS		Casing Size	1/2	(	Casing Wei	ght	
Fluid Level (surface)	Reading from		Customer T.D.	<u>,</u>		Excel Wirel	ine T.D.	
	Operator	reidler	Operator			Jnit#		
Product Code	Description		Qty	Uniter	Ce From	CODER "		\$ Amount
Service	Charge.							
Bab	riche Pu	3						
Set	ing char	204	30'					
Dunio	Dail 25	Cmt	-					
14-0	1160	<u> </u>	4					
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		A			·			
	end a the end of the	<u> </u>						
Received the above service according to	the terms and conditions	specified below	, ,	<u>]</u>	SUBTO			
which we have read and to which we her	eby agree.				DISCO	UNT		
G	eneral Terms and Condition							
<ol> <li>All accounts are to be paid within the term interest at the rate of 1.5% per month will</li> </ol>	be charged from the date of su	ices and should the uch invoice. Intere	se terms not be obs st, Attorney, Court, F	served, Filing	SUBTO	JIAL		
<ul> <li>and other fees will be added to accounts the account of the uncertain conditions existing by the customer that Excel Wireline cannot be the customer that Excel Wireline cannot be accounted at the account of the account of</li></ul>	ing in a well which are beyond	the control of Exce ir services and will r	Wireline, it is unde not be held respons	erstood sible for		TAX		
personal or property damage in the perfor (3) Should any of Excel Wireline instruments	rmance of their services. be lost or damaged in the perf	formance of the op	erations requested,	the	NET TO	DTAL		
<ul> <li>customer agrees to make every reasonat the items which cannot be recovered or for</li> <li>(4) It is further understood and agreed that al</li> </ul>	or the cost of repairing damage	e to items recovere	d.					
and customer hereby certifies that the zol (5) The customer certifies that it has the full r	nes, as shot, were approved. right and authority to order suc	h work on such we	II, and that the well i		and the second s			
the work to be done by Excel Wireline is i (6) No employee is authorized to alter the ter	in proper and suitable condition	n for the performan	ce of said work.					
Taylor Printing, Inc. • Pratt, Kansas								

# 261068

## Invoice

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

Invoice #

3691

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

**Bill To** 

Excel Wireline, LLC

457 Yucca Lane

	г				
		Lease	Well #	County	Truck
		Britton #3-15	Old	Edwards	#11
Quantity	Descriptio	n	Unit P	Price	Amount
1	Service Charge, 4.5 Bridge Plug, Setting Sacks Cement, 1x4, 1x4 UCT 2 ROB 1 4071080 Set 4.5	5 2021 ONG			
Thank you for yo	ur business!		Subtot	al	
All accounts are to be paid within 30 days from date of invoice with Excel Wireline and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. Interst, Attorney, Court, Filing and other fees will be added to			Sales 1	「ax (7.5%)	
accounts turned o	over to collections.	-5 and other rees will be added to	Balanc	e Due	

