

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 #: _____
 Name: _____
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Contact Person: _____
 Phone: (_____) _____
 Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic
 Water Supply Well Other: _____ SWD Permit #: _____
 ENHR Permit #: _____ Gas Storage Permit #: _____
 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. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - _____
 Spot Description: _____
 _____ - _____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West
 _____ Feet from North / South Line of Section
 _____ Feet from East / West Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
 County: _____
 Lease Name: _____ Well #: _____
 Date Well Completed: _____
 The plugging proposal was approved on: _____ (Date)
 by: _____ (KCC District Agent's Name)
 Plugging Commenced: _____
 Plugging Completed: _____

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.
 _____ Employee of Operator or Operator on above-described well,
 (Print Name)

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

Quality Well Service, Inc.

PO Box 468
Pratt, KS 67124

Invoice

Date	Invoice #
1/24/2022	C-2813

Bill To
F.G. Holl Company LLC PO Box 308 Ellinwood, KS 67526 Attn: Rob Long

P.O. No.	Terms	Lease Name
		Petty A #1-36

Description	Qty	Rate	Amount
Common	80		
Poz	50		
Gel	1,500		
Calcium	100		
Plug/Pump Charge	1		
Handling	147		
.10 * sacks * miles	11,760		
Service Supervisor	1		
LMV	80		
Heavy Equipment Mileage	160		
Customer Discount			
Discount Expires after 30 days from the date of the invoice			
Petty A #1-36 Comanche Co.			

JAN 26 2022
ROB LONG

PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank you for your business!

Subtotal
Sales Tax (6.5%)
Total

Quality Well Service, Inc.

Invoice

**PO Box 468
Pratt, KS 67124**

Date	Invoice #
1/24/2022	2451

Bill To
F.G. Holl Company LLC PO Box 308 Ellinwood, KS 67526 Attn: Rob Long

P.O. No.	Terms	Lease Name
		Petty A #1-36

Description	Qty	Rate	Amount
Rig Time	29.5		
Floor Rental	1		
Rip Casing	2		
Welding	3.5		
Water Truck	7		
Phone Calls	1		
Clerical	1		
Wiping Rubber	1		
Fresh Water	2		
<p>JAN 26 2022 ROB LONG</p>			
<p>Petty A #1-36 Comanche Co.</p> <p>1/14/22: Drove down, could not locate well, found well had to have land owner take fence down, rigged up, changed over for tubing, drove home.</p> <p>1/18/22: Drove to location, pulled tubing out, set bridge plug at 6200', bailed 2 sacks cement on plug, loaded hole with water, dug cellar, unpacked casing head, slips were broke, drove home.</p> <p>1/19/22: Drove to location, welded chain on slips, got slips out of head, ripped casing at 3710' and 3535', came free at 3535', pulled casing up to 2500', swedged in, drove home.</p> <p>1/20/22:</p>			
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank you for your business!		Subtotal	
		Sales Tax (6.5%)	
		Total	

Quality Well Service, Inc.

**PO Box 468
Pratt, KS 67124**

Invoice

Date	Invoice #
1/24/2022	2451

Bill To
F.G. Holl Company LLC PO Box 308 Ellinwood, KS 67526 Attn: Rob Long

P.O. No.	Terms	Lease Name
		Petty A #1-36

Description	Qty	Rate	Amount
Drove to location, pulled casing up to 900', pumped 10 sacks gel, 50 sacks cement, pulled casing up to 300', pumped 40 sacks cement, pulled casing up to 40', pumped 40 sacks cement to surface, tore down floor and rig, emptied pit, back filled cellar and pit.			

PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank you for your business!

Subtotal
Sales Tax (6.5%)
Total

Quality Wireline Service LLC

Invoice

**PO Box 468
Pratt, KS 67124**

Date	Invoice #
1/24/2022	1002

Bill To
F.G. Holl Company LLC PO Box 308 Ellinwood, KS 67526 Attn: Rob Long

P.O. No.	Terms	Lease Name
		Petty A #1-36

Description	Qty	Rate	Amount
5 1/2" Bridge Plug	1		
Dump Bailer Cement Run	1		
Truck Charge	1		
Customer Discount			
Discount expires after 30 days from the date of the invoice.			
Petty A #1-36 Comanche Co.			
<p>JAN 26 2022</p> <p>ROB LONG</p>			

PLEASE REMIT TO ABOVE COMPANY AND ADDRESS! Thanks for your business!

Subtotal
Sales Tax (6.5%)
Total

QUALITY WELL SERVICE, INC.

7876

Federal Tax I.D. # 481187368

Home Office 30060 N. Hwy 281, Pratt, KS 67124

Mailing Address P.O. Box 468

Office 620-727-3410

Fax 620-672-3663

Rich's Cell 620-727-3409

Brady's Cell 620-727-6964

Date	1-20-22	Sec.	36	Twp.	34	Range	20	County	Comanche	State	Ks	On Location		Finish	
Lease	Petty A		Well No.	1-36		Location									
Contractor	Quality Well Service						Owner								
Type Job	PTA						To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.								
Hole Size							T.D.								
Csg.	5.5						Depth								
Tbg. Size							Depth								
Tool							Depth								
Cement Left in Csg.							Shoe Joint								
Meas Line							Displace								
						The above was done to satisfaction and supervision of owner agent or contractor.									
						Cement Amount Ordered 130 5x 60/40 42 60/									
						10x 60/40 on side									
EQUIPMENT															
Pumptrk	3	No.										Common	80		
Bulktrk	15	No.										Poz. Mix	50		
Bulktrk		No.										Gel.	1500		
Pickup		No.										Calcium	100		
JOB SERVICES & REMARKS															
Rat Hole						Hulls									
Mouse Hole						Salt									
Centralizers						Flowseal									
Baskets						Kol-Seal									
D/V or Port Collar						Mud CLR 48									
1st Pumped 105x Gel 505x 60/40 4% Gel @ 900'						CFL-117 or CD110 CAF 38									
						Sand									
						Handling 147									
						Mileage 80									
2nd Pumped 405x 60/40 4% Gel @ 300'						FLOAT EQUIPMENT									
						Guide Shoe									
						Centralizer									
3rd Pumped 405x 60/40 4% Gel @ 140' to surface						Baskets									
						AFU Inserts									
						Float Shoe									
						Latch Down									
						LMV 80									
						Service Supervisor									
						Pumptrk Charge PTA									
						Mileage 160									
												Tax			
												Discount			
X Signature												Total Charge			

Quality Wireline Services, LLC

Service Order No.
0901

30060 N. Hwy 281 • P.O. Box 468 • Pratt, Kansas 67124 • 580-231-9329 or 620-727-6964 • Fax 620-672-3663

Date 1-18-22

Company <u>F.G. Hall</u>		Client Order #	
Billing Address		City	State
Lease & Well # <u>Petty A 1-36</u>		Field Name	Legal Description (coordinates) <u>36 34 20</u>
County <u>Comanche</u>	State <u>KS</u>	Casing Size <u>5.5</u>	Casing Weight
Fluid Level (surface)	Reading From	Customer T.D.	Quality Wire Line T.D.
Engineer <u>D. Brody</u>	Operator	Operator	Unit# <u>2</u>

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<u>CTBP 5.5</u>	<u>1</u>	<u>1550</u>	<u>0</u>	<u>6200</u>	<u>1550-</u>
	<u>2sx cement Dump baylor</u>	<u>1</u>	<u>750</u>	<u>0</u>	<u>6200</u>	<u>750-</u>
	<u>Service charge</u>	<u>1</u>	<u>1500</u>			<u>1500</u>

SUBTOTAL	<u>3800-</u>
DISCOUNT	<u>1950-</u>
SUBTOTAL	<u>1850-</u>
TAX	<u>190.25</u>
NET TOTAL	<u>1970.25</u>

Customer _____

Taylor Printing, Inc. • 620-672-3656