KOLAR Document ID: 1605384

**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 #:			I AP	I No. 15 -	
				ot Description:	
Address 1:					Twp S. R East West
				Feet from	
City:	State:	Zip: +		Feet from	
Contact Person:			Foo	otages Calculated from Nea	arest Outside Section Corner:
Phone: ( )				NE NW	SE SW
	Other: Gas	OG D&A Cathoo SWD Permit #: Storage Permit #:	Lea	ase Name:	Well #:
Is ACO-1 filed? Yes	No If not, is w	vell log attached? Yes	No The	e plugging proposal was ap	proved on: (Date)
Producing Formation(s): List A	•	*	1 .		(KCC <b>District</b> Agent's Name)
Depth to	•	ottom: T.D	Plu	gging Commenced:	
Depth to	•	ottom: T.D	Plu	gging Completed:	
Depth to	Тор: Во	ottom: T.D			
Show depth and thickness of a	all water, oil and gas for	mations.			
Oil, Gas or Water	Records		Casing Recor	rd (Surface, Conductor & Pro	duction)
Formation	Content	Casing	Size	Setting Depth	Pulled Out
	•	of same depth placed from (bo			hods used in introducing it into the hole. If
Plugging Contractor License #	t:		Name:		
Address 1:			Address 2:		
City:			Sta	ite:	
Phone: ( )					
Name of Party Responsible fo	r Plugging Fees:				
State of	County	у,	, SS		
	(Print Name	1		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

Date of Service	Due Date
12/27/2021	1/26/2022

Invoice #	
3906	

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

Lease Well# County Truck Young #2-19 Old Stafford #9 Quantity Description **Unit Price Amount** CIBP 4.5" Depth & Setting, Service Charge, Squeeze Holes 2,850.00 DEC 3 1 2021 ROB LONG Thank you for your business!

Subtotal

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 accounts turned over to collections.

**Sales Tax (7.5%)** 

**Balance Due** 



Remit To: Hurricane Services, Inc.

250 N. Water, Suite 200 Wichita, KS 67202 316-303-9515

Customer:

F. G. HOLL COMPANY LLC C/O ROB LONG PO BOX 308 ELLINWOOD, KS 67526 Invoice Date: 12/27/2021
Invoice #: 0357842
Lease Name: 70ung
Well #: 2-19
County: Stafford, Ks

Job Number: District:

WP2256 Pratt

Date/Description	HRS/QTY R	ate Total
PTA Plug to Abandon	0.000	
H-Plug	295.000	
Light Eq Mileage	35.000	
Heavy Eq Mileage	35.000	
Ton Mileage	462.000	
Depth Charge 1001'-2000'	1.000	
IAM 1 O	<b>ንስ</b> ታን	

JAN 10 2022

4071020

ROB LONG

Net Invoice
Sales Tax:
Total

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 ½% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice.

SALES TAX: Services performed on oil, gas and water wells in Kansas are subject to sales tax, with certain exceptions. HSI relies on the well information provided by the customer in identifying whether the services performed on wells qualify for exemption.



														11-504-6	11:40Au	11:35AW A.	4.0	10:22AM 3 n	10:10Au	WY97's	MYDE:8	TIME RATE	Company	District the second	- Col Facher	Tool of Depths	O THE	Tubing Jupin	Carrie Binera	tions neglin	Hole Size:	Downh	day men	Pipe of	City, State:	Gustor
-		1																	2000		4	PSI				7			4 1/2	T	7770	Downhole Infermation	S.P.		ity, State:	Gustomez En Lou
Personal							!	-		78.7	78.7	78.7	78.7	78.7	76.2 78.7		3.5				1	BELS ERIS														The State of the last
											THANKS- KEVEN AND CREW	T		T				1	RIGUPTO 4 1/2" CASING	ON LUCATION SPOT EQUIPMENT	NEWARRA	otal Sacks:	Total Siurcy: 0.0 bbls		0.0				Water/Sx:		Calculated Slurry - Lead Blend:		S-F-R: 19-24S-15W	County: STAFFORD, KS.	Wells YOUNG 2-19	
							1.0															Total Sacks		Autoular Volume:	Depth:	Abhular Bhis / Ft.:					1000	Selection	Pale		Ticket	THE PERSON NAMED IN
																					XII GES	75.2 bbls		0 12216	*	bbs / ft.	1.43 ft <sup>2</sup> / sx	6.9 gal / sx	13.78 app	HPLUG	dated Slurry - Tail	PIA	12/27/2021		W(D 9958	

ine Services, Inc. N. Water St., Suite #200 Alchita, KS 67202



	I'S HOLL		Lease & Well	YOUNG 2-19	)			Ell Partie		
Service District	PRATT, KS.	, , , , , , , , , , , , , , , , , , ,		STAFFORD,		40.00	IS-15W	Date		12/27/2021
Job Type	PTA.	PROD	D IN	D SWD	New Well?	a management of the party of the same		Job#	<u></u>	
Equipment #	Driver				y Analysis - A Discu		D No	Ticket#		WP 2256
75	LESLEY	Hard hat		☐ Gloves	A windland - to Differ					
179-521	BROCKMAN	# H2S Monito	ř	Eye Protect	ian	□ Lockout/Ta		☐ Warning Sig	ns & Flaggin	9
182-538	WHITFIELD	Safety Foot		□ Respiratory		□ Required P		II Fall Protecti		
1		FRC/Protect			Chemical/Acid PPE	© Slip/Trip/Fe		12 Specific Job	Sequence/Ex	pectations
		Hearing Pro	_	# Fire Extingu		☐ Overhead F		Muster Poir	t/Medical Lo	ations
					Transaction of the same of the	mments	TOUCELUZ OF IS	sues noted beloy	*	
						PTA	***			
						FIA				
odinit/ Service		N. S. LOU	E 1918.X	SAL LES	1,711,000	THE REAL PROPERTY.	STATE OF THE PARTY			
Code	NOT THE		seription		Unit of Meason	re Guantity				Net Emira
	H-Plug				sack	298.00		1		THE TANK
	Light Equipment I		-	-	nal-	35.00				
	Heavy Equipment	t Mileage		-	mi	35,00				
	Ton Mileage				tm	462.00			7	
12	Depth Charge: 10	01'-2000'	~ <del>~~~</del>		job	1,00			7	
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	N. Maria	A CONTRACTOR OF THE PARTY OF TH		- 1994 ASS 1	The second	Pate 1 To 1 Co			Net:	i d
Base	ed on this job, ho	w likely is it you	would recommand	HSI to a college	1407	Total Taxable State tax isses dec	\$ -	Tax Rate:	1	1
		3 4 5	6 7 8		Schwady Litaly	services and/or pro	to be tales to relies on the c ove to make a	seampl, ustomer provided determination if	Sale Tax:	
				,		HSI Represe	ntotivo:		ren Lesley	i i

Listance: Cesh in advance whites fourture Services from (1981) has approved credit prior to sale. Credit terms of sale for approved accounts are total synice due on or before the 20th day from the date of invoice. Past due accounts shall pay listened on the between past due at the sale of 1996 per month or the resimum allowable by applicable state or federal lever. In the event it is necessary to employ an agency end/or eliminary to previously applied in artifung at not invoice price. Upon revocation, the such classroom benefit account with HSI becomes delinquent, HSI has the right to revote any discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the services. Any discount is traced on 30 days are payment terms or cash. If SECLAMBER MOTINGE: Technical date is presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or purposes, and HSI makes no guarantee. Or future production performance. Customer represents and seemants that well and all associated equipment in acceptable condition to receive services by HSI. Litewise, the termission presentions stated above, and Hurricane has been provided accurate well information in determining services. The subnortization below acknowledges the receipt and acceptance of all

x A-B

CUSTOMER AUTHORIZATION SIGNATURE