KOLAR Document ID: 1620388

**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	No. 15						
Name:										
Address 1:				Sec						
City:	State	:								
Contact Person:			Foota	Footages Calculated from Nearest Outside Section Corner:						
Phone: ( )				NE NW	SE SW					
Water Supply Well	Other:	ell OG D&A Ca SWD Permit #: as Storage Permit #: is well log attached? Yes	Lease Date	e Name:	Well #: (Date)					
Producing Formation(s):	List All (If needed attach a	another sheet)	by:		(KCC <b>District</b> Agent's Name)					
De	epth to Top:	Bottom: T.D	Plugo	ring Commenced:						
De	epth to Top:	Bottom: T.D	"	, ,						
De	epth to Top:	Bottom:T.D		,g • •p. • . • . • . • . • . • . • .						
	ss of all water, oil and gas	s formations.								
	Water Records			(Surface, Conductor & Prod						
Formation	Content	Casing	Size	Setting Depth	Pulled Out					
		plugged, indicating where the			nods used in introducing it into the hole. If					
Plugging Contractor Lice	ense #:		Name:							
Address 1:			Address 2:							
City:			State	:						
Name of Party Responsi	ible for Plugging Fees:									
State of	Co	unty,	, SS.							
				Employee of Operator of	or Operator on above-described well,					
	(Print Na			=mpio, so oi opeiatoi o	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.



#### ACE WELL SERVICE, INC.

P. O. Box 209 Russell, KS 67665 (620)960-1818 jjthomewood@gmail.com http://www.acewellservice.com

### Invoice 3772R

DATE 01/29/2022 PLEASE PAY \$4,199.28 DUE DATE 02/28/2022

**BILL TO** 

Fossil Creek Energy, LLC P.O. Box 915 Russell, KS 67665

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

LEASE Nuss #18		RIG # Rig #3							
DATE	DESCRIPTION	QT	Y RATE	AMOUNT					
01/18/2022	Double Drum Rate Per Hour 4:30 MIRU, went down, got onto standing valv 1 1/4 x 16' with 18' liner, broke down polish ro connections, shut down, 5:45.	/e, unseat, pulled d and	5 230.00	287.50T					
01/19/2022	Double Drum Rate Per Hour 7:00 got trailer, laid rods out in singles on trail 7 - 1", 91 - 7/8, 21 - 1", 91 - 7/8, 21 - 1" and 2 groove, switch over for tubing, pull slips, unse 7/8, shut down due to wind, 11:30.	1/4 x 4' metal	0 230.00	1,035.00T					
01/20/2022	Double Drum Rate Per Hour 7:00 pulled 88 - 2 7/8, 5 1/2 anchor, 2 - 2 7/8, x 16 and 15' MA, took off head, put on work h moved 2 7/8 off and moved work string in, how perf 1400', unhook, ran 96 - jts to 3037', hook pump cement, pulled 49 - jts to 1500', pump cement to surface, pulled 47 - jts, hook up to cement to surface and put 300 lbs on well, un and location, RDMO, 4:45.	ead, Scheck's ok up Gemini, up cement, ement, got casing, pump	5 230.00	2,242.50T					
	Solvent Used for Cleanup Per Gal	1	5 4.00	60.00					
	Thread Dope Per Trip		1 40.00	40.00T					
	Circulating Head (Less Rubber) Per Job		1 75.00	75.00T					
	2 7/8-inch Circulating Head Rubber		1 135.00	135.00T					
enroll, call us at	Receive invoices and notifications via email! To t (620) 960-1818 or email us at gmail.com and provide us with your contact	SUBTOTAL TAX TOTAL		3,875.00 324.28 4,199.28					

THANK YOU.

\$4,199.28

Jel 10 June 20

**TOTAL DUE** 



ACE Well Service, Inc.
P.O. 8cx 209
Russel, KS 67665
Service (620) 200-1812
Office (620) 960-1818

WELL SERVICE, INC. Office (520) 960-1818

Company: √css. | Creek Energy Date: 1/16-20 2022

Lease: √co.s | 6 Co.: 105501 KANSAS

Job Description: 1/25 (col)

Cause of Failure:

			WE	LL RECORD						
		PULLED FROM WEL			F	RERAN I	N WELL			
Feet	Joints	Description	Condition	Equipment	Feet					
6				Polish Rod						
8				Liner						
		4-1		Rod Subs						
	7	1"		Rods						
	91	7/6		Rods						
	21	1.,		Rods						
				Rods						
				Rods						
		2'/yxy' metal grace		Pump						
				Tubing Subs						
	75	2/8		Tubing				_		
				Tubing						
		2/2 X 2 1/4 X 12 X 16 VINERE SET. 93-1/12 Type: ( ) 1/2 / 1/2		ŒbĴ. Seat N.						
j		Type: Carm-		Packer or			Witere sec. Type:			
		Size: 5 1/2 X2 7/8 27/8	-	Tubing Achor			Size.			
/5		2/8		Mud Anchor						
YAT	Paint_	M. 1 als 15								
( N	Solven	t <u>/5</u> Galx <u>ଷଧ୍ୟ =                                   </u>	<u></u>			Hrs.	Per Hrs.	Amou	nt	
				it No. <u>3</u>		15.50	X23C	3565	100	
		ox Rub		erator chica					ī	
		Tool		orman <u> ರ</u> ಟ ಎ <u>೯</u>					Ţ	
<u>Y</u> > N	Circ He	ad 51/4	Flo	orman hayre					T	
		v_2.7/FUsed	<del></del>	ľ					ī	
		(type)			•	EXTRA	EQUIP	310	$\infty$	
						SAL	ES TAX	324		
		ump					TOTAL	\$4,199	128	
/ N_	Swab 8	quip								
/ N	Oil Sav	er Rub		Bad	-		Repla	cements		
/ M !	Swab Cu	ips	#_	jts	······································	#	jt:	5		
				rods		#				

	—   " <u>——</u> '''	<i>''</i>		
Y M Testing tbg	Rod Boxes Replaced 3/4"	7/8"	1"	
Who tested:				
Results:				
tems used from ACE:				
tems used from other suppliers:			7 3-1-	<del></del>



#### QUALITY OILWELL CEMENTING, INC.

PO Box 32 - 740 West Wichita Ave, Russell KS 67665 Phone:785-324-1041 fax:785-483-1087 Email: cementing@ruraltel.net

Date: 1/20/2022 Invoice # 2691

P.O.#:

Due Date: 2/19/2022 Division: Russell

4,704.34

Taxable

## Invoice

Contact:

Address/Job Location:

Possil Creek Enersh

Reference:

NUSS 18 SEC 22-14-14

Description of Work:

**PLUG JOB** 

Services / Items Included:		Quantity	Price	Taxable	Item	Quantity	Price	Ta
	Labor		\$ 456.01	Yes				
	Common-Class A	160	\$ 2,526.93	Yes				
	POZ Mix-Standard	105	\$ 563.50	Yes				
	Premium Gel (Bentonite)	15	\$ 333.50	Yes				
	Bulk Truck Matl-Material Service Charge	350	\$ 268.33	Yes				
	Cottonseed Hulls	8	\$ 206.69	Yes				
	Pump Truck Mileage-Job to Nearest Camp	15	\$ 51.75	Yes				
	Bulk Truck Mileage-Job to Nearest Bulk Plant	15	\$ 40.25	Yes				
	Invoice Terms: Net 30		Disco	unt Availa	able <u>ONLY</u> if Invoice is P within listed to	SubTotal: aid & Received erms of invoice:	\$ 4,446.97 (111.17)	_
					SubTotal	for Taxable Items:	\$ 4,335.80	
					SubTotal for N	on-Taxable Items:	\$ 	
						Total:	\$ 4,335.80	
Thank You For Your Business!				8.50% Rus	ssell County Sales Tax	Tax:	\$ 368.54	
						Amount Due:	\$ 4,704.34	<b>**</b>
					Appl	ied Payments:		

Past Due Invoices are subject to a service charge (annual rate of 24%) This does not include any applicable taxes unless it is listed. ©2008-2013 Straker Investments, LLC. All rights reserved.

23-22

Balance Due: \$

# QUALITY OILWELL CEMENTING, INC. Federal Tax I.D.# 20-2886107

Phone 785-483-1071 Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 2691

	011			the state of the s							
Date 1-20-	22 22	Twp.	Range / /	County State On Location Finish							
efficient de la contraction	FRICES 1853 F	FARM AT		Location Russel 455 Finto							
Lease NUSS		o sey is a	Well No. 18	Owner But an enderstone south year of the							
Contractor ACE	LL L'ans Vas ,	distriber.	n(E ho	To Quality Oilwell Cementing, Inc.  You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.							
Type Job PT	A	Wasi Sa	5 D <sub>4 2</sub> 1 5 B								
Hole Size		T.D.		Charge FOSSil CRECK En.							
Csg.	LESCHENT IN THE	Depth		Street							
Tbg. Size 2 3 Depth				City State							
Tool Depth				The above was done to satisfaction and supervision of owner agent or contra							
Cement Left in Csc	each hately	Shoe Jo	oint	Cement Amount Ordered 3304 6 0/40-4							
Meas Line	l on	Displac		Ge/ 40/15							
tertinal refrest ex	EQUIP		e um febr	Common/60							
Pumptrk 17 No.	Cementer Helper	rend ya	Bi11	Poz. Mix /05							
Bulktrk No.		THE PARTY.	CRAIC	Gel. / 5							
Bulktrk /9 No.		58 Y 71, JA	TORJON	7 Calcium							
the state of the s	IOB SERVICES	& REMA	RKS	Hulls 400 # (8)							
Remarks:	de inscrance. I	Report of		Salt							
Rat Hole	hanona la palesa		11.147	Flowseal Flowseal							
Mouse Hole	all claims or a	57,79	III, H	Kol-Seal							
Centralizers	MOTEUS and	Jlon.		Mud CLR 48							
Baskets				CFL-117 or CD110 CAF 38							
D/V or Port Collar	dien reco	under the second	vices in the	Sand							
3037 '	6 AGe/	100)	21 Com.	Handling 350							
Pennsthal	W/ 150	# 4	IK	Mileage							
1500'	10001 C	em s	250 Hull	A CONTROL OF THE PROPERTY OF T							
500'	SOM C	ALC: Valle	Control of the Contro	Guide Shoe							
อเแสสเลง กูเ กลขอเ	(Edithert)	T/Limitur		Centralizer							
Topost	1501	400	PSI	Baskets							
NO BI	ACK SIDE		of albayes	AFU Inserts							
etaleb an some or				Float Shoe							
used	235	(	265)	Latch Down							
Haris estimation	6 cel	of brage	ou vbemarylo	CONTROL OF A MARCUIA PUSE DE LA COSE DUSTOMERES EST. EL CON							
Agenting the second of the	400 4	40/1		sat, modernal or outsitive detailed and the Title and Title							
		V. A		Pumptrk Charge							
ATHE TO HUBBY BRITT	U Basilionia	TOTAL TOTAL		Mileage 15 (mim)							
bertelpiñ sino so	to de materiale	oat yes to	REGISTROS C	versions and to versions to both or and land landing Tay it practices the							
adl neastwologe	and to VTLIALIS	eien what Oddaeana	russan restagio - Augo palnun sa	Thank's Discount Total Charge							
X Signature	the direct sur	Lonu ad	fone VTLIABIO	Total Charge							
	9 HS RB TON LINE	T.O. Euro	CO MED GREEK	THE COUNTY IN THE ROLL OF THE PROPERTY OF THE							



#### 1023 Reservation Rd Hays, KS 67601-3982

Office: 785-625-1182 or 785-625-1118 Fax: 785-625-1180

Fossil Creek Energy LLC

RUSSELL KS 67665-0915

Invoice Date 01/31/22

11025

Lease

Nuss

Russell

Well

18

County

State KS

Service Date

gavin@fcenergy.org

PO BOX 915

Job Ticket

DESCRIPTION

derek@fcenergy.org

01/20/22

4095

Perforate

joel@fcenergy.org

\$ 1,100.00

Please Pay From This Invoice

SubTotal

1 9

1,100.00

Tax

TOTAL DUE

1,100,00

We Appreciate Your Business!

Terms: Invoice payable net 30 from date on invoice.

Past due invoices subject to finance charge at maximym rate allowed by state law.

geminiwireline.com

Larry Smith 785-432-0165 Hays KS

David Burns 620-629-3972 **Liberal** KS



TICKET 4095

1023 Reservation Road • Hays, Kansas 67601 • (785) 625-1182

	4								Date	-20	7-22	2
Charge To:	toss	il C	reck	Σn	e	ore is			,			
Address:						07						_
Lease and We	ell No. $\mathcal{N}_{i}$	221	18			F	ield					
Nearest Town	( )	CIL				C	ounty _1	Lus	Sell_s	tate _	Kan	Ses
Customer's O	10	Perba	(	NO U.n		Sec.	22	Tw	p. 14	Range	140	$\supseteq$
Zero		USTO	d.		Ca	sing Size _	I	5:51	1	Weight		
Customer's T.	A	1114	•	Gemin	i W	ireline T.D.	NI	B	-luid Level _	10	00'	
Engineer _	thy D	),	11-11-11-11		Ор	erator <u>C</u>	sey	P.				
	Pe	rforations						True	ck Rental			
Code Reference	From ,	То	Number Of Holes	Amount		Code Reference	Un	it	File Nam	ne	Amount	16.
400	1400	HSC	2	900		100	·T-1	75			1500	1
1								Si	ervices			
	-					Code Reference	From	То	No. Feet	Price Per Ft.	Amount	
	-											
												7
												7 ~
									Br	de	200	2000
									13	d	1110	7 00
									130	-	110	4
1 - 10111	D Det	rial Inventory										7
1-141	-O Vill							<u> </u>				-
2- 110	sr of sc					1				Subtotal		
3	105741					-				Tax		
- DC	8 5100					1h	ink	Vin	1. Alu	TOTAL		
Received th	e above service	according to	the terms a	nd conditions	spe	ecified below,	which we	have re	ad and to which	h we her	eby agree.	

#### General Terms and Conditions

- (1)
- (2) (3)
- General Terms and Conditions

  All accounts are to be paid within the terms fixed by Gemini Wireline invoices 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. Interest, Attorney, Court, Filing and other fees will be added to accounts turned to collections.

  Because of the uncertain conditions existing in a well which are beyond the control of Gemini Wireline, it is understood by the customer that Gemini 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.

  Should any of Gemini Wireline instruments be lost or damage in the performance of the operations requested the customer agrees to make every reasonable effort to recover same, and to reimburse Gemini Wireline, for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.

  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 is to be done by Gemini Wireline is in proper
  - and suitable conditions for the performance of said work.

    No employee is authorized to alter the terms or conditions of this agreement

Customer.

(4)

(6)