KOLAR Document ID: 1647740

**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 #:			AF	PI No. 1	5				
Name:				Spot Description:					
Address 1:			_	SecTwp S. REast Wes					
Address 2:			_		Feet from	North / South Line of Section			
City: State: Zip: +					Feet from East / West Line of Section				
Contact Person:			Fo	Footages Calculated from Nearest Outside Section Corner:					
Phone: ( )					NE NW	SE SW			
Type of Well: (Check one)		OG D&A Cathodic	Co	,		Well #:			
ENHR Permit #:	Gas Sto	rage Permit #:		Date Well Completed:					
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes			•	oved on: (Date)			
Producing Formation(s): List A	II (If needed attach another	sheet)	by	:		(KCC <b>District</b> Agent's Name)			
Depth to	Top: Botton	m: T.D	<sub>Pli</sub>	ıaaina	Commenced:				
Depth to Top: Bottom: T.D					Plugging Completed:				
Depth to	Top: Botto	m:T.D	' '	agging	Completed.				
Show depth and thickness of a	all water, oil and gas forma	ations.							
Oil, Gas or Water	Records		Casing Reco	rd (Sun	face, Conductor & Produc	ction)			
Formation	Content	Casing	Size		Setting Depth	Pulled Out			
cement or other plugs were us		-				ds used in introducing it into the hole. If			
Plugging Contractor License #	::		Name:						
Address 1:			Address 2: _						
City:			Sta	ate:		Zip:+			
Phone: ( )									
Name of Party Responsible fo	r Plugging Fees:								
State of	County, _		, s	SS.					
			Г	_	nployee of Operator or	Operator on above-described well,			
	(Print Name)			=[]	inproyee or 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.



Remit To: Hurricane Services, Inc.

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

Customer:

DARRAH OIL C/O JOHN JAY DARRAH JR PO BOX 2786 WICHITA, KS 67201-2786 Invoice Date: 4/21/2022
Invoice #: 0360171
Lease Name: Redetzke, A. A.
Well #: 10
County: Barton, Ks
Job Number: WP2709

Oakley

District:

Date/Description	HRS/QTY	Rate	Total
PTA	0.000	0.000	0.00
Depth Charge 3001'-4000'	1.000	2,070.000	2,070.00
	145.000	4.000	580.00
Heavy Eq Mileage	145.000	2.000	290.00
Light Eq Mileage	1.548.600	1.500	
Ton Mileage	240.000	12.880	2,322.90
H-Plug	1.000	156.400	3,091.20 156.40
Wooden plug 8 5/8"			
Cement Blending & Mixing	240.000	1.288	309.12
Service Supervisor	1.000	253.000	253.00

 Net Invoice
 9,072.62

 Sales Tax:
 568.40

 Total
 9,641.02

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.

<u>SALES TAX:</u> 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.



PROPERTY DESCRIPTION			ON THE RESERVE OF THE PARTY OF THE PARTY.							
Customer	Darrah Oil Compar	ny LLC	Lease & Well #	A.A Redetzke # 10		_		Date	4/	21/2022
Service District	Oakley KS		County & State	Barton KS	Legals S/T/R	19-168	-11W	Job#		
Job Type	PTA	✓ PROD	□ INJ	SWD	New Well?	✓ YES	☐ No	Ticket#	v	/P 2709
Equipment #	Driver			Job Safety An	alysis - A Discuss	sion of Hazards	& Safety Pro	cedures		
73	Josh	✓ Hard hat		✓ Gloves		✓ Lockout/Ta	gout	✓ Warning Sign	ns & Flaggino	1.
208	John	H2S Monitor		✓ Eye Protection		✓ Required P	ermits	✓ Fall Protection	n	
242	Spencer	✓ Safety Footwe	ear	Respiratory Pro	tection	✓ Slip/Trip/Fa	all Hazards	Specific Job	Sequence/Ex	pectations
		FRC/Protectiv		Additional Che	mical/Acid PPE	✓ Overhead H	Hazards	✓ Muster Point		
		✓ Hearing Prote	ection	✓ Fire Extinguish	er	Additional	concerns or is	sues noted below		
					Con	nments				
Product/ Service										
Code	Donth Charres 2004	Descr	iption		Unit of Measure	Quantity				Net Amount
014	Depth Charge: 3001	-4000			job	1.00				\$2,070.00
1010	Heavy Equipment M	liloogo			!	445.00				4500.00
010					mi mi	145.00				\$580.00
020	Light Equipment Mile	eage			mi	145.00				\$290.00
020	Ton Mileage				tm	1,548.60				\$2,322.90
P055	H-Plug				sack	240.00				\$3,091.20
	TTTIAG				Suck	240.00				φ3,031.20
E290	8 5/8" Wooden Plug				ea	1.00				\$156.40
										<b>4</b> 133113
060	Cement Blending &	Mixing Service			sack	240.00				\$309.12
061	Service Supervisor				day	1.00				\$253.00
		6 H								
Custo	omer Section: On the	e following scale ho	ow would you rate F	lurricane Services I	nc.?		T		Net:	\$9,072.62
Ra	sed on this job, hov	v likalv je it vou v	rould recommend	USI to a collegation	2	Total Taxable	\$ -	Tax Rate:		$\overline{}$
Da					r	used on new well:	s to be sales ta		Sale Tax:	\$ -
						Hurricane Service well information a		customer provided determination if		
U	Inlikely 1 2 3	3 4 5	6 7 8	9 10 Extr	emely Likely	services and/or p			Total:	\$ 9,072.62
						HSI Represe	entative:	Josh Mosier		
RMS: Cash in adva	nce unless Hurricane S	envices Inc. (HSI) ha	s approved credit pric	or to sale Credit terms	of sale for approved				day from the -1	ato of invoice. Da-1
	nce unless Hurricane S									

TERMS: Cash in advance unless Hurricane Services Inc. (HSI) has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Past due accounts shall pay interest on the balance past due at the rate of 1 12% per month or the maximum allowable by applicable state or federal laws. In the event it is necessary to employ an agency and/or attorney to affect the collection, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Any discount is based on 30 days net payment terms or cash. DISCLAIMER NOTICE: Technical data is presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results fom the use of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no guarantee of future production performance. Customer represents and warrants that well and all associated equipment in acceptable condition to receive services by HSI. Likewise, the customer operational care of all customer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurate well information in determining taxable services.

CUSTOMER	AUTHORIZATION SIGNATUR



EMENT TRE	ATMEN	IT REP	ORT				
Customer	Darrah	Oil Com	pany LLC	Well:	A.A Redetzke # 10	Ticket:	WP 2709
City, State: Oakley KS County:		Barton KS	4/21/2022				
		S-T-R:	19-16S-11W	Date: Service:	4/21/2022 PTA		
	Games				13-100-1144	Service	FIA
Downhole	Informatio	on		Calculated S	urry - Lead	Calc	ulated Slurry - Tail
Hole Size:	7.875	in		Blend:	H-PLUG	Blend:	
Hole Depth:		ft		Weight:	13.8 ppg	Weight:	ppg
Casing Size:		in		Water / Sx:	6.9 gal / sx	Water / Sx:	gal / sx
Casing Depth:		ft		Yield:	1.42 ft <sup>3</sup> / sx	Yield:	ft <sup>3</sup> / sx
Tubing / Liner:		in		Annular Bbls / Ft.:	0.0309 bbs / ft.	Annular Bbls / Ft.:	bbs / ft.
Depth: Tool / Packer:		ft		Depth:	3640 ft	Depth:	ft
Tool Depth:				Annular Volume:	112.5 bbls	Annular Volume:	0 bbls
isplacement:		ft		Excess:		Excess:	
reputament		STAGE	TOTAL	Total Slurry: Total Sacks:	60.7 bbls	Total Slurry:	0.0 bbls
TIME RATE	PSI	BBLs	BBLs	REMARKS	240 sx	Total Sacks:	0 sx
1115P		-	-	GOT TO LOCATION			
1120P				SAFETY MEETING			
1125P			-	RIGGED UP TRUCKS			
1150P 3.0	175.0	5.0	5.0	PUMPED H2O AHEAD			
1152P 3.2	250.0	12.6	17.6	PUMPED 50 SKS OF H-	PLUG @ 3640 FT		
1156P 3.0	200.0	5.0	22.6	DISPLACED WITH H2O			
146A 3.0	175.0	5.0	27.6	PUMPED H2O AHEAD	,		
148A 2.5	175.0	12.6	40.2	PUMPED 50 SKS OF H-	PLUG @ 940 FT		
153A 3.0	150.0	4.8	45.0	DISPLACED WITH H2O			
205A 3.0	150.0	5.0	50.0	PUMPED H2O AHEAD			
207A 2.5	150.0	25.2	75.2	PUMPED 100 SKS OF H	- PLUG @ 530 FT		
217A 3.0	100.0	1.0		DISPLACED WITH H2O			
325A 3.0	100.0	2.5		PUMPED 10 SKS OF H-			
328A 3.0	100.0	7.5		PUMPED 30 SKS OF H-F	PLUG IN RH		
336A 340A				PLUG DOWN	101/		
345A				WASHED UP PUMP TRU			
400A				OFF LOCATION	,		
40071				OT ECOATION			
				al and a second			
	CREW			UNIT		SUMMARY	
Cementer:	Josh			73	Average Rate	Average Pressure	Total Fluid
ump Operator:	John			208	2.9 bpm	157 psi	86 bbls
Bulk #1: Bulk #2:	Spend	сег		242			

ftv: 15-2021/01/25 mplv: 260-2022/03/30