## KOLAR Document ID: 1674129

**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

| Address 1:   | pot Description: S. R East West<br>Sec Twp S. R East West<br>Feet from North / South Line of Section |
|--|--|
| Address 2:   |  |
| Address 2:   | Feet from North / South Line of Section  |
| City: State: Zip: +  |  |
|  | Feet from East / West Line of Section  |
| Contact Person: For  | potages Calculated from Nearest Outside Section Corner:  |
| Phone: ( )   | NE NW SE SW  |
| Water Supply Well  Other:  SWD Permit #:  Lea    ENHR Permit #:  Gas Storage Permit #:  Dat    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.  Plu    Depth to Top:  Bottom:  T.D.  Plu | ounty:   |

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

| 416 Main Street  |  |     |            |                                   |  | Invoice   |   |  |  |
|--|--|-----|------------|-----------------------------------|--|---|---|--|--|
| P.O. Box 225<br>Victoria, KS 67671   |  |     |            |                                   |  | Э   | Invoice #   |  |  |
| OLLELED SERVIC   |  |     |            |                                   | 11/8/2                                   | 022   | 0779  |  |  |
|  | Service Line (785  |     |            |                                   | 416 M<br>V<br>Billing<br>Email: f        | Remit Pa<br>ain Stree<br>Victoria,<br>Question<br>(785) 6<br>ranksoil | om this Invoice.<br>ayment to:<br>et PO BOX 225<br>KS 67671<br>ns-Call Tianna at<br>39-3949<br>field@yahoo.com<br>nse Number<br>469 |  |  |
|  | County/State   | Lea | ase/Well#  |                                   | Terms                                    |   | Job Type  |  |  |
|  | Ford County, KS  | Bla | ttner 1-28 |                                   | Net 30                                   |   | РТА   |  |  |
| Description  |  |     | Quantity   | /                                 | Rate                                     |   | Amount  |  |  |
| Pump Charge<br>Mileage<br>9.79 tons at 144 miles<br>60/40 4% gel 1/4# floseal<br>Standby time - per employee after 4 hours<br>Discount | jert.  |     | 1,4        | 1<br>144<br>409.76<br>220<br>16.5 | 1,500.0<br>6.3<br>1.6<br>100.0<br>-494.2 | 50<br>50<br>75<br>00  | 1,500.00<br>936.00<br>2,114.64<br>3,685.00T<br>1,650.00T<br>-494.28   |  |  |
| Accounts Due Net 10th. 1-1/2% Per Month on a   | Accounts Due Net 10th. 1-1/2% Per Month on all Past Due Accounts. 18% Annual Rate. |     |            |                                   |  |   | \$9,391.36  |  |  |
|  |  |     |            |                                   | ales Tax (7.65%) \$387.72                |   |   |  |  |
| forward to serving you again!  |  |     |            |                                   | Balance Due \$9,779.08                   |   |   |  |  |

# **FRANKS Oilfield Service** • 815 Main Street Victoria, KS 67671 • 24 Hour Phone (785) 639-7269

TICKET NUMBER\_\_\_\_\_

LOCATION

♦ Office Phone (785) 639-3949

+ Email: franksoilfield@yahoo.com

FOREMAN TON William

Haxie

0779

| FIELD  | TICKET | & | TREATMENT | REPORT |  |  |  |  |
|--------|--------|---|-----------|--------|--|--|--|--|
| CEMENT |        |   |           |        |  |  |  |  |

| DATE            | CUSTOMER #                            | WELL N     | AME & NUMBER                           | SECTION         | TOWNSHIP         | RANGE                                  | COUNTY       |
|-----------------|---------------------------------------|------------|--|-----------------|------------------|--|--------------|
| 11-8-22         | 6569                                  | Blattner   | 1-28                                   | 28              | 28               | 264                                    | Ford         |
| CUSTOMER        |                                       |            |  | r               |                  |  |              |
|                 | <u>rmin 5 chr</u>                     | not inc    |  | TRUCK #         | DRIVER           | TRUCK #                                | DRIVER       |
|                 | PC Box                                | 44         |  | 102             | Tom W            |  |              |
| CITY            | CODAY                                 | STATE Z    | IP CODE                                | 201             | CHOSE M          |  |              |
| Gener Bo,       | n                                     |            | 2530                                   |                 |                  |  |              |
| JOB TYPE        |                                       | HOLE SIZE  | tetet                                  | l               | CASING SIZE & V  | VEIGHT                                 |              |
|                 |                                       | DRILL PIPE |  | ·               |                  | OTHER                                  |              |
|                 |                                       | SLURRY VOL |  | K               |                  | CASING                                 |              |
|                 |                                       |            | SI MIX PSI                             |                 |                  |  |              |
|                 |                                       |            | t up an Ma                             |                 |                  | and ore I                              |              |
|                 |                                       | <u> </u>   | <u> </u>                               |                 |                  |  | 1            |
| U 1710'         | - 5054                                |            | On Lora                                | tion 3am        | - Stort          | Alugalna                               | = 12.pm      |
| 571251 .        | - 90 5X                               |            | drift log                              | at: Ah 346      | AN               |  | , / J        |
| 3) 960'         | 5054                                  |            | Charu                                  | e to 1          | ym<br>Lyn Mur fi | <i>n</i>                               | /            |
| Lenter-         |                                       |            | · · · ·                                | -               | <b>,</b>         |  |              |
| <u>R1+ -</u>    | 3054                                  |            |  |                 |                  |  |              |
| MH-             | 20 F                                  |            |  |                 | ······           |  | + - N-1,423+ |
|                 |                                       | · .        |  | THONK           | cs Tam 4         | -Chase                                 |              |
|                 | ·····                                 |            |  |                 |                  | ······································ | 1            |
| ACCOUNT<br>CODE | QUANTITY                              | or UNITS   | DESCRIPTION of                         | SERVICES or PRO | DUCT             | UNIT PRICE                             | TOTAL        |
| 86005           |                                       | PL         | JMP CHARGE PTA                         |                 |                  | \$ 150000                              | \$150000     |
| Maal            | 144                                   |            | ILEAGE                                 |                 |                  | \$450                                  | \$936 00     |
| Marz            | 9:29 2                                | son s      | Ton Mileage                            | Delivery        | »<br>است         | \$2,114 44                             | \$2,114 44   |
| CBOID           | 220                                   | 5Y 4       | OIHA YJage                             | 1 /4 # 4        | 5900 l           | \$14 75                                | \$3/185-00   |
| 5B001           | 1612 H                                | pros p     | 000 A 78- 4                            | hrs **          | per person       | \$10000                                | \$11_50°0    |
|                 |                                       |            | · · · · · · · · · · · · · · · · · · ·  |                 | ·/ · /-          |  |              |
|                 |                                       |            |  |                 |                  |  |              |
|                 |                                       |            |  |                 |                  | spototal                               | \$ 9,885 44  |
|                 |                                       |            |  |                 | less s           | & dise.                                | \$494 28     |
|                 | · · · · · · · · · · · · · · · · · · · |            |  |                 |                  | sub total                              | \$ 9.391 34  |
|                 |                                       |            |  |                 |                  |  |              |
|                 |                                       |            | ······································ |                 |                  |  |              |
|                 |                                       |            |  |                 |                  |  |              |
|                 |                                       |            |  |                 |                  |  |              |
|                 |                                       |            |  |                 |                  |  |              |
|                 |                                       |            |  |                 |                  |  |              |
|                 |                                       |            |  |                 |                  |  |              |
|                 |                                       |            |  |                 |                  |  |              |
|                 |                                       |            |  |                 |                  | SALES TAX                              | 387.72       |
|                 |                                       |            |  |                 |                  | ESTIMATED<br>TOTAL                     | 9779.08      |

AUTHORIZATION\_

TITLE

DATE \_\_\_\_

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.