

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 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. 2396

Date	9-6-22	Sec.	30	Twp.	9	Range	18	County	Rooks	State	Ks	On Location		Finish	6:00 PM
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Lease **PL Hilgers** Well No. **1** Location **Plainville - 4W, 3/4 N, E/Into**

Contractor	White Knight	Owner	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.
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Type Job	Surface	Charge To	Bill Bowman oil Co.
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Hole Size	12 1/4"	T.D.	227'	Street	
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Csg.	8 5/8"	Depth	227'	City		State	
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Tbg. Size		Depth		The above was done to satisfaction and supervision of owner agent or contractor.		
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Tool		Depth		Cement Amount Ordered	150 Com 3% CC 2% Gel
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Cement Left in Csg.	15'	Shoe Joint	15'	Meas Line	
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EQUIPMENT			Common	150
Pumptrk	16	No. Cementer	Poz. Mix	
		Helper		
Bulktrk	14	No. Driver	Gel.	3
		Driver	Calcium	65
Bulktrk	p.u.	No. Driver		
		Driver		

JOB SERVICES & REMARKS			Hulls	
Remarks:	Cement did Circulate		Salt	

Rat Hole		Flowseal	
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Mouse Hole		Kol-Seal	
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Centralizers		Mud CLR 48	
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Baskets		CFL-117 or CD110 CAF 38	
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D/V or Port Collar		Sand	
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		Handling	158
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		Mileage	
--	--	---------	--

FLOAT EQUIPMENT			
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		Guide Shoe	
--	--	------------	--

		Centralizer	
--	--	-------------	--

		Baskets	
--	--	---------	--

		AFU Inserts	
--	--	-------------	--

		Float Shoe	
--	--	------------	--

		Latch Down	
--	--	------------	--

		Pumptrk Charge	Surface
--	--	----------------	----------------

		Mileage	30
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		Tax	
		Discount	
		Total Charge	

X Signature  Thanks 



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: 9/6/2022
 Invoice # 2396
 P.O.#:
 Due Date: 10/6/2022
 Division: Russell

Invoice

Contact: *Bill*
 Bowman Oil Company
 Address/Job Location:

805 Codell Rd
 Codell Ks 67663

Reference:
 PL HILGERS 1 SEC 30-9-18

Description of Work:
 SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 869.52	No				
Common-Class A	150	\$ 3,011.44	Yes				
Calcium Chloride	6	\$ 327.46	Yes				
Bulk Truck Matl-Material Service Charge	159	\$ 154.96	No				
Pump Truck Mileage-Job to Nearest Camp	30	\$ 131.57	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	30	\$ 102.33	No				
Premium Gel (Bentonite)	3	\$ 84.79	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 4,682.06
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (117.05)

SubTotal for Taxable Items:	\$ 3,338.09
SubTotal for Non-Taxable Items:	\$ 1,226.91
Total:	\$ 4,565.01
Tax:	\$ 233.67

7.00% Rooks County Sales Tax

Thank You For Your Business!

Amount Due: \$ 4,798.68
Applied Payments:
Balance Due: \$ 4,798.68

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
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FRANKS Oilfield Service

◆ 815 Main Street Victoria, KS 67671 ◆ 24 Hour Phone (785) 639-7269
 ◆ Office Phone (785) 639-3949 ◆ Email: franksoilfield@yahoo.com

TICKET NUMBER 0713
 LOCATION Victoria
 FOREMAN Tom Williams

FIELD TICKET & TREATMENT REPORT CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-11-22	33263	PL Hologers 1	30	9	18	Rooks
CUSTOMER Benman, William F, dba The Bill Benman Oil Company			TRUCK #		DRIVER	
MAILING ADDRESS 2640 W RD			102		Tom W	
CITY Victoria			4/201		William F	
STATE KS			ZIP CODE 67651			

JOB TYPE PTA HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE 4 1/2" TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: safety meeting & set up on White Knight Drilling. Plugged as ordered

1	20' Parkbuckle	50sf	
2	1600'	50sf	
3	475'	100sf	
4	275'	50sf	Plugged 4 pm
5	40'	10sf w/ wiper plug	
	RIK	30sf	
		290 total	

Trailer Tom & Dalton

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
PC005	1	PUMP CHARGE PTA	\$1500 ⁰⁰	\$1500 ⁰⁰
MA01	41	MILEAGE	\$4 ⁵⁰	\$266 ⁵⁰
MA02	12.9 12.9 tons	Tan Mileage Delivery	\$793 ⁹⁷	\$793 ⁹⁷
CB010	290sf	60/40 4 bag of 1/4" Slotted	\$16 ⁷⁵	\$4,857 ⁵⁰
PE055	1	8 1/2" wooden plug	\$115 ⁰⁰	\$115 ⁰⁰
			sub total	\$7,582 ⁹⁷
			less 10% disc.	\$758 ³⁰
			sub total	\$6,824 ⁶⁷
			SALES TAX	316.42
			ESTIMATED TOTAL	7141.09

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.



416 Main Street
 P.O. Box 225
 Victoria, KS 67671

Office (785) 639-3949
 24 Hour Service Line (785) 639-7269

Invoice

Date	Invoice #
9/11/2022	0713

Please Pay from this Invoice.
 Remit Payment to:
 416 Main Street PO BOX 225
 Victoria, KS 67671
 Billing Questions-Call Tianna at
 (785) 639-3949
 Email: franksoilfield@yahoo.com

KCC License Number
 35469

Bill To
The Bill Bowman Oil Company 606 Cedar St. Codell, KS 67663

County/State	Lease/Well#	Terms	Job Type
Rooks County, KS	PL Hilgers 1	Net 30	PTA

Description	Quantity	Rate	Amount
Pump Charge	1	1,500.00	1,500.00
Mileage	41	6.50	266.50
12.91 tons at 41 miles	529.31	1.50	793.97
60/40 4% gel 1/4# floseal	290	16.75	4,857.50T
8-5/8 Wooden Plug	1	165.00	165.00T
Discount		-758.30	-758.30

Thank-you!

Accounts Due Net 10th. 1-1/2% Per Month on all Past Due Accounts. 18% Annual Rate.	Subtotal	\$6,824.67
We appreciate your business and look forward to serving you again!	Sales Tax (7.0%)	\$316.42
	Balance Due	\$7,141.09