KOLAR Document ID: 1683955

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 #	ŧ		1	API No. 1	5			
Name:				Spot Description:				
Address 1:						Twp S. R East West		
				Feet from North / South Line of Section				
City:	State	Zip:+ -		Feet from East / West Line of Section				
Contact Person:				Footages Calculated from Nearest Outside Section Corner:				
Phone: ()				NE NW SE SW				
Water Supply Well	Other: G	SWD Permit #: as Storage Permit #: is well log attached? Yes		County:				
	: List All (If needed attach a	•		by:		(KCC District Agent's Name)		
	epth to Top:	Bottom: T.D		Plugging (Commenced:			
	epth to Top:	Bottom: T.D		Plugging (Completed:			
Do	epth to Top:	Bottom:T.D						
Show depth and thickne	ess of all water, oil and gas	formations.						
Oil, Gas or	Water Records		Casing Re	g Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size		Pulled Out			
		cter of same depth placed from				ods used in introducing it into the hole. If		
Plugging Contractor Lice	ense #:		Name:					
Address 1:			Address 2	ss 2:				
City:			State:		Zip:+			
Phone: ()								
Name of Party Respons	sible for Plugging Fees:							
State of	Co	unty,		, SS.				
				Em	nployee of Operator or	r Operator on above-described well,		
	(Print Na				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

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:
 10/11/2022

 Invoice #:
 0364015

 Lease Name:
 Fanshier

 Well #:
 1-4

 County:
 Stafford, Ks

 Job Number:
 WP3479

 District:
 Pratt

Date/Description	HRS/QTY	Rate	Total
Plug	0.000	0.000	0.00
H-Plug	210.000	14.000	2,940.00
Light Eq Mileage	40.000	2.000	80.00
Heavy Eq Mileage	80.000	4.000	320.00
Ton Mileage	362.000	1.500	543.00
Cement Blending & Mixing	210.000	1.400	294.00
Depth Charge 3001'-4000'	1.000	2,250.000	2,250.00
Cement Data Acquisition	1.000	250.000	250.00
Service Supervisor	1.000	275.000	275.00

Net Invoice 6,952.00
Sales Tax: 419.97
Total 7,371.97

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.



Customer	DARRAH OIL COM	//PANY	Lease & Well # FANSHIER 1-4			— (In ////		Date		10/11/2022		
Service District	PRATT		County & State STAFFORD KS		Legals S/T/R	4-21S-13W		2012 S		10/11/2022		
Job Type	PLUG	☑ PROD	□ INJ	□ SWD	New Well?	✓ YES	□ No	Job#	<u> </u>			
Equipment#	Driver			-	Ssion of Hazards & Safety Procedures WP3479							
912	MATTAL	☐ Hard hat		☑ Gloves	iuly 513 - A Discus				ce samoa is			
179/521	CLIFTON	☐ H2S Monitor		☐ Eye Protection		☐ Lockout/Tag ☐ Required Page	8	☐ Warning Sign		9		
523/533	TREVINO	☑ Safety Footwea	r	2	data a da					vonce/Funestations		
		☑ FRC/Protective		☐ Additional Chen		□ Overhead H	, and a second of			ns		
		□ Hearing Protection □ Fire Extinguisher								ations		
					Cor	Additional concerns or issues noted below mments						
Product/ Service												
Code		Descr	iption		Unit of Measure	Quantity				Net	Amount	
CP055	H-Plug A				sack	210.00)			III the said	\$2,940.00	
	Light Equipment Mil				mi	40.00	1				\$80.00	
Commence of the Commence of th	Heavy Equipment M	lileage			mi	80.00					\$320.00	
M020	Ton Mileage				tm	362.00					\$543.00	
	Cement Blending &				sack	210.00			15		\$294.00	
C035	Depth Charge: 3001				job	1.00					\$2,250.00	
	Cement Data Acquis	sition			job	1.00					\$250.00	
KOOT	Service Supervisor				day	1.00	-				\$275.00	
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Custon	ner Section: On the	following scale how	v would you rate F	lumcane Services Ir	10.?				Nich			
				See Feet See		Total Taxable	\$ -	Tax Rate:	Net:		6,952.00	
Bas	ed on this job, how	likely is it you wo	uld recommend l	HSI to a colleague?					Sale Tax:	\$		
Unii	kely 1 2 3	4 5	6 7 8	9 10 Extre	mely Likely							
				The Control of the Co			-		Total:	\$	6,952.00	
ERMS: Cash in advance	e unless Hurricane Se	rvices Inc. (HSI) has	annoved credit prior	to sale. Court's to		HSI Representative: Mike Mattal						

IERMS: 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 ½% 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 and vary discount is based on 30 days net payment terms or cash. <u>DISCLAIMER NOTICE</u>: 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 from 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 guarantees proper operational care of all customer owned equipment and properly 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

x m Onell

CUSTOMER AUTHORIZATION SIGNATURE



CEMENT	TRE	ATMEN	IT REP	ORT								
Customera DARRAH OIL COMPANY				OMPANY	Well:	Well: FANSHIER 1-4 Ticke			WP3479			
City,	City, State: GREAT BEND KS			County:		STAFFORD KS	Date:	10/11/2022				
Field Rep:			S-T-R:		4-21S-13W	Service:	PLUG					
							· · · · · · · · · · · · · · · · · · ·					
Downhole Information					Calculated SI	Calculated Slurry - Lead Calculated Slurry - Tail						
	Size:		in		Blend:	Blend: H-PLUG Blend:						
	Hole Depth:			Weight:	13.8 pp	g	Weight:	ppg				
	Casing Size: in				Water / Sx:				gal / sx			
Casing I					Yield:	1.43 ft ³	/ sx	Yield:	ft³/sx			
	Liner: in			Annular Bbls / Ft.:		s / ft.	Annular Bbls / Ft.:	bbs / ft.				
	Depth: ft			Depth:	ft		Depth:	ft				
	Tool / Packer:			Annular Volume:	0.0 bbl	8	Annular Volume:	0 bbls				
	Tool Depth: ft Displacement: bbls			Excess:			Excess:					
Displace			TOTAL	Total Slurry: Total Sacks:	53.5 bbl	5	Total Sourry:	0.0 bbls				
TIME	RATE	PSI	BBLs		REMARKS	210 58		Total Sacks:	#DIV/0! sx			
2:40 AM			•	-	ON LOCATION							
				-	1ST PLUG AT 3500'							
5:11 AM	5.0	290.0	20.0	20.0	PUMP 20 BBL WATER			- Committee of the Comm				
5:15 AM	5.0	300.0	12.7	32.7	MIX 50 SKS H-PLUG							
5:18 AM	5.0	150.0	5.0	37.7	PUMP 5 BBL WATER							
5:23 AM	7.0	300.0	35.0	72.7	PUMP 35 BBL MUD							
				72.7	2ND PLUG AT 780							
6:45 AM	5.0	100.0	10.0	82.7	PUMP 10 BBL WATER		ne de la companya de					
6:48 AM	5.0	100.0	12.7	95.4	MIX 50 SKS H-PLUG		***************************************	The contract of the contract o				
6:50 AM	3.0	40.0	3.0	98.4	PUMP 3 BBL WATER							
7:10 AM	5.0	100.0	3.0	101.4	3RD PLUG AT 270'PUMF	5 BBL WATER	3	**************************************				
7:12 AM 7:15 AM	5.0 3.0	100.0 25.0	10.0	111.4	MIKX 40 SKS H-PLUG		***************************************		***************************************			
7.13 AW	3.0	25.0	0.5	111.9	PUMP .5 BBL WATER 4TH PLUG AT 50'							
8:10 AM	2.0	25.0	5.0	116.9	MIX 20 SKS H-PLUG							
				116.9	CEMENT TO SURFACE							
8:15 AM	2.0	25.0	7.0	123.9	MIX 30 SKS H-PLUG FOI	R RAT HOLE						
8:20 AM	2.0	25.0	5.0	128.9	MIX 20 SKS H-PLUG FOR		E					
- Hande												
				-								
				-								
					JOB COMPLETE, THANK	K YOU!	**************************************					
					MIKE MATTAL							
					AUSTIN & JOSE							
	(SAC)	CREW			UNIT	100						
					912		Average	SUMMARY				
Cementer: MATTAL Pump Operator: CLIFTON				179/521	-	Average Rate	Average Pressure	Total Fluid				
Pump Operator: CLIFTON Bulk #1: TREVINO				523/533	-	4.2 bpm	122 psi	129 bbls				
	ılk #2:	. 1 544 7		10.00								

ftv: 7-2020/11/30 mplv: 339-2022/10/05

