

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.

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

Date: 2/22/2023
 Invoice # 3082

P.O.#:
 Due Date: 3/24/2023
 Division: Russell

Invoice

Contact:

Address/Job Location:

Fossil Creek Energy

Reference:
 HOLL 2 SEC 21-14-14

Description of Work:
 PLUG JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 869.52	Yes				
Common-Class A	240	\$ 4,818.31	Yes				
POZ Mix-Standard	155	\$ 1,057.42	Yes				
Premium Gel (Bentonite)	25	\$ 706.57	Yes				
Cottonseed Hulls	16	\$ 525.49	Yes				
Bulk Truck Matl-Material Service Charge	450	\$ 438.56	Yes				
Pump Truck Mileage-Job to Nearest Camp	15	\$ 65.78	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	15	\$ 51.17	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 8,532.81
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (213.32)

SubTotal for Taxable Items: \$ 8,319.48
 SubTotal for Non-Taxable Items: \$ -

8.50% Russell County Sales Tax

Total: \$ 8,319.49
 Tax: \$ 707.16
Amount Due: \$ 9,026.65
Applied Payments:
Balance Due: \$ 9,026.65

Thank You For Your Business!

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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Jane W. Lander
 03-02-23

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. **3082**

Date	2/22/23	Sec.	21	Twp.	14	Range	14	County	Russell	State	Kansas	On Location		Finish	3:30pm
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Location *Russell & Van Houten 3 1/2 S with to*

Lease	<i>Holl</i>	Well No.	<i>2</i>	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.
Contractor	<i>Ace well serv.</i>			Charge To	<i>Fossil Creek Energy</i>
Type Job	<i>plug</i>			Street	
Hole Size	<i>7"</i>	T.D.		City	State
Csg.	<i>7"</i>	Depth	<i>2925</i>	The above was done to satisfaction and supervision of owner agent or contractor.	
Tbg. Size	<i>2 7/8</i>	Depth	<i>2925</i>	Cement Amount Ordered	<i>450 6/40 4/gel</i>
Tool		Depth		800# Hulls 1100# gel	
Cement Left in Csg.		Shoe Joint		Common <i>240</i>	
Meas Line		Displace		Poz. Mix	<i>155</i>

EQUIPMENT

Pumptrk	<i>18</i>	No.		Cementer	<i>Tim</i>	Helper		Gel.	<i>25</i>
Bulktrk	<i>13</i>	No.		Driver	<i>Corey</i>	Driver	<i>Ross</i>	Calcium	
Bulktrk	<i>14</i>	No.		Driver	<i>David</i>	Driver			

JOB SERVICES & REMARKS

Remarks:		Hulls	<i>800 # (16)</i>
Rat Hole		Salt	
Mouse Hole		Flowseal	
Centralizers		Kol-Seal	
Baskets		Mud CLR 48	
D/V or Port Collar		CFL-117 or CD110 CAF 38	
		Sand	
	<i>2925- mixed 1100# gel followed by 125 sks with 300# Hulls</i>	Handling	<i>450</i>
	<i>1375- Mixed 125 sks with 300# Hulls</i>	Mileage	

FLOAT EQUIPMENT

	<i>550' - Mixed 120 sks to circulate to surface pulled tubing and topped off with 25 sks</i>	Guide Shoe	
		Centralizer	
		Baskets	
		AFU Inserts	
	<i>Used 395 sks</i>	Float Shoe	
	<i>800# hulls</i>	Latch Down	
	<i>1,100# gel</i>		

Pumptrk Charge
Mileage *15 (min)*

Thanks

X Signature *[Signature]*

Tax	
Discount	
Total Charge	



Gemini Wireline LLC
 1023 Reservation Rd
 Hays, KS 67601

Invoice

Date	Invoice #
2/23/2023	7036

Bill To
Fossil Creek Energy LLC PO Box 915 Russell, KS 67665

Terms	Lease Name
	Hall #2

Service Date	Job Ticket	Description	Amount
2/22/2023	4845	Perforating	1,600.00

Julia A. Lando
 03-16-23

Thank you for your business!					Total	\$1,600.00
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Main Office	Fax	Casey Patterson Hays, KS	David Burns Liberal, KS	Jason Cappellucci Trinidad, CO
785-625-1182	785-625-1180	785-656-3035	620-629-3972	719-680-4158

If you would like to start receiving your invoices via email, please send your contact information to steph@romecorporation.net

