KOLAR Document ID: 1706926

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 #:			ı	API No. 15	5 -			
Name:								
Address 1:						vp S. R East West		
Address 2:					Feet from			
City:	State:	Zip:+			Feet from			
Contact Person:				Footages Calculated from Nearest Outside Section Corner:				
Phone: ()				· ·	NE NW	SE SW		
Type of Well: (Check one) Water Supply Well ENHR Permit #: Is ACO-1 filed? Yes Producing Formation(s): List A Depth to Depth to	Other: Gas Sto No If not, is well All (If needed attach another Top: Botto	SWD Permit #: rage Permit #: log attached? Yes	No	Lease Nar Date Well The pluggi by: Plugging C	me:Completed:ing proposal was appro	well #: (Date) (KCC District Agent's Name)		
Show depth and thickness of a	all water, oil and gas forma	ations.						
Oil, Gas or Water	Records		Casing F	asing Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
Describe in detail the manner cement or other plugs were us	. 00					ds used in introducing it into the hole. If		
Plugging Contractor License #	t:		Name: _					
Address 1:			Address	2:				
City:				State:		Zip:+		
Phone: ()								
Name of Party Responsible fo	r Plugging Fees:							
State of	County, _			, SS.				
					nlovee of Operator or	Operator on above-described well,		
	(Print Name)			=[[[]	pioyee of Operator of	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.

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_ LOCATION HOLIY FOREMAN TOM W. HIEMS

FIELD TICKET & TREATMENT REPORT CEMENT

DATE 1-24-23	CUSTOMER #	T						
1-74-77	COSTONER #	WELL	. NAME & NL	JMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1 200		Cohord	x T	#1	21	24	28N	Love
CUSTOMER P	Harman	Famere	-		TRUCK #	DRIVER	TRUCK#	DRIVER
MAILING ADDRE	SS SS	=1101.33		-	102	Tomb	TROOK #	DRIVER
					4/301	Suck T		1
CITY		STATE	ZIP CODE		.,,,,,,	Chase M	†	
		8.						1
OB TYPE	HP	HOLE SIZE		HOLE DEPTH	1	CASING SIZE & W	EIGHT 4/2	91g
ASING DEPTH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DRILL PIPE		TUBING	3/8"		OTHER	
LURRY WEIGH						CEMENT LEFT in	CASING	
						RATE		
EMARKS: 50	8 up 0	h WALL	R contract	Pruy .	es and	gra d		
40001	1009	sx 300	4.115					
26001				- 60 7	100hulls			
	1. 1.	85 - 1	h 1	-1 -1	101113	- 130	n en bee	
70-0	V. reulan	ou ap	DOUL	8100 5 MG	A Valve	- 130 mg	1010103	
lapa	F 359	4						
			Table South	Level Level				
				Were :				
					Y	hanles T	om LCM	·w
ACCOUNT CODE	QUANTITY	or UNITS		DESCRIPTION of	SERVICES or PRO	ODUCT	UNIT PRICE	TOTAL
PLOAL	1		PUMP CHA	RGE @	HP		\$95000	\$ 95000
			MILEAGE					
mool	42		WILLEAGE			3 2 24	\$ 450	\$305 50
	20.0	(960MS		M:1464x	· Delive	ene	\$1458 64	\$305 50
2000		(960MS				ere	\$145864	\$305 50 \$1458 64 \$8067 75
10002	20.0	(960MS	Ton Go/40	49090		eng Engl	\$145864	\$305 50 \$1458 64 \$8,067 75 \$500 00
10002 10002	20.0 4655 50	(9 bons	Ton Go/40	49090	1 14 510	May (\$145864	\$305 50
10002 10002	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	ing How (\$145864	\$305 50 \$1458 64 \$8,067 75 \$500 00
18010 18010	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	ing How (\$1458 64 \$17 35 \$1.00 \$.50	\$305 50 \$1458 64 \$8,067 75 \$500 00 \$50 00
18010 18010	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	16 BL 1	\$1458 64 \$1735 \$1.00 \$.50	\$305 50 \$1458 64 \$8,067 75 \$5000 \$5000
18010 18010	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	16 BL 1	\$1458 64 \$1735 \$1.00 \$.50 subtotal	\$305 50 \$1458 64 \$8,067 75 \$500 00 \$50 00 \$11,331 89 \$566 59
10002 1010	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	16 BL 1	\$1458 64 \$1735 \$1.00 \$.50	\$305 50 \$1458 64 \$8,067 75 \$5000 \$5000
10002 1010	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	16 BL 1	\$1458 64 \$1735 \$1.00 \$.50 subtotal	\$305 50 \$1458 64 \$8,067 75 \$500 00 \$500 00 \$11,331 89 \$566 59
10002 1010	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	16 BL 1	\$1458 64 \$1735 \$1.00 \$.50 subtotal	\$305 50 \$1458 64 \$8,067 75 \$500 00 \$50 00 \$11,331 89 \$566 59
10002 10002	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	16 BL 1	\$1458 64 \$1735 \$1.00 \$.50 subtotal	\$305 50 \$1458 64 \$8,067 75 \$500 00 \$50 00 \$11,331 89 \$566 59
10002 10002	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	16 BL 1	\$1458 64 \$1735 \$1.00 \$.50 subtotal	\$305 50 \$1458 64 \$8,067 75 \$500 00 \$500 00 \$11,331 89 \$566 59
10002 1010	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	16 BL 1	\$1458 64 \$1735 \$1.00 \$.50 subtotal	\$305 50 \$1458 64 \$8,067 75 \$500 00 \$500 00 \$11,331 89 \$566 59
18010 18010	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	16 BL 1	\$1458 64 \$1735 \$1.00 \$.50 subtotal subtotal	\$305 50 \$1458 64 \$8,067 75 \$500 00 \$500 00 \$500 00 \$11,331 89 \$566 59 \$10,765 30
10002 10002	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	16 BL 1	\$1458 64 \$1735 \$1.00 \$.50 subtotal \$% disc. subtotal	\$305 50 \$1458 64 \$8,067 75 \$500 00 \$500 00 \$11,331 89 \$566 59 \$10,745 ³
MOOL MOOL CABOIO CABOIO CABOIO	20.0 4655 50	1.96013 14 100165	Ton Gof HO COHO	49090	1 14 510	16 BL 1	\$1458 64 \$1735 \$1.00 \$.50 subtotal subtotal	\$305 50 \$1458 64 \$8,067 75 \$500 00 \$500 00 \$500 00 \$11,331 89 \$566 59 \$10,765 30

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.

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TICKET NUMBER_ LOCATION Hawry FOREMAN TOM M

DATE

FIELD TICKET & TREATMENT REPORT CEMENT

			OLIVILIV				
DATE	CUSTOMER #	WELL NAME & N	IUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1-20-23		Colberty L	1 43	71	14	28	9448
CUSTOMER -		5					0
Pa	Learson	Engrace		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRE	ESS	3)		102	TomW		
No. 2011 April 2011 July 2011 July 2011				4/301	Jack T		
CITY		STATE ZIP CODE			chase m		
JOB TYPE	OHP	HOLE SIZE			CASING SIZE & W	EIGHT <u>\$4%</u>	
CASING DEPTH		DRILL PIPE	TUBING	23/5"	Annual Communication of the Co	OTHER	
SLURRY WEIGH	Τ	SLURRY VOL			CEMENT LEFT in C	CASING	
		DISPLACEMENT PSI					
REMARKS: 50	Lety MB	PE: 118 4 50£ 6	pon wo	11. Pluce	us ard	pred	
)	7	/				
15 3950	508V	150 hulls				140	
23 3370	5084					***************************************	
35 26 00	110 64	200 holls					
4) 1000'	eirever	8054					
Try on to	ornalis	\$ 3 861 250 ps.	4%	195K			
					Thorks .	Tom & Cre	W

		Thaks	Tom Very	e 6J
ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
PLOOI	1 /	PUMP CHARGE O P	\$95000	\$950°0
mao)	48	MILEAGE	\$450	\$317.00
mooz	13.57 tons	You Mileage Delivers	\$977 04	\$977 04
CB010	30554	60/40 490gel YUK S104101	417 35	\$5,29175
cpor6	450 165	Cotten seed 401/5	\$1.00	\$450°0
			sub total	\$7,980 ⁷⁹
		Irss	s 5% disc.	\$399 03
			sibtotal	\$7,58176
	X,			
				10
				The Control of the
			SALES TAX	\$ 463.65
	00		ESTIMATED TOTAL	\$ 8045.41

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TITLE_