KOLAR Document ID: 1535887

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 #:			APIN	No. 15	
Name:					
Address 1:				Sec	
				Feet fron	
City:	State	:		Feet fron	
Contact Person:			Foota	ages Calculated from Nea	rest Outside Section Corner:
Phone: ()				NE NW	SE SW
Water Supply Well	Other:	ell OG D&A Ca SWD Permit #: as Storage Permit #: is well log attached? Yes	Lease Date	e Name:	Well #: (Date)
Producing Formation(s):	List All (If needed attach a	another sheet)	by:		(KCC District Agent's Name)
De	epth to Top:	Bottom: T.D	Pluge	ring Commenced:	
De	epth to Top:	Bottom: T.D		, ,	
De	epth to Top:	Bottom:T.D		,g • •p. • . • . • . • . • . • . • .	
	ss of all water, oil and gas	s formations.			
	Water Records			(Surface, Conductor & Prod	
Formation	Content	Casing	Size	Setting Depth	Pulled Out
		plugged, indicating where the	•		ods used in introducing it into the hole. If
Plugging Contractor Lice	ense #:		Name:		
Address 1:			Address 2:		
City:			State:	:	
Name of Party Responsi	ible for Plugging Fees:				
State of	Co	unty,	, , SS.		
				Employee of Operator of	r Operator on above-described well,
	(Print Na			=mpio, so oi operator o	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.

LONESTAR SERVICES LLC

P.O. BOX 499 LIBERAL, KS 67905-0499

Ph. (620)626-7100 Fax (620)626-6336

FED ID# 48-1237087

Invoice

Date	Invoice #		
10/6/2020	40373		

Bill To:
ENDEAVOR ENERGY RESOURCES 10 S. ELM STREET
PO BOX 40
DELAWARE, OK. 74027 WORK ORDERED BY LARRY
WORK ORDERED BY EARKY

	County-State	Terms		Location	
	FINNEY-KS	Net 30	JENNIE BAR	KER BI AFE	E#OPA20034
Descrip	otion		Quantity Rate Amour		Amount
10/06/20: DRIVE TO LOCATION. HAVE SAFE PUMPING UNIT. HEARD THE PUMP WAS ST RODS BOXES WERE WORN OUT AND THE DOWN 1-1/4X22' POLISH ROD 1-1/2X8' LINE RODS UNFLANGE WELL THE TBG IS FREE NOT SET. MADE WELL SAFE AND SHUT DO	TUCK, TRIED TO WORK IT I THREADS CAME OFF THE I R 68X7/8 RODS 102X3/4 TO IT DOES NOT HAVE TAC O	BUT THE PIN. TOH LAY TAL 170			
ROD WIPER RUBBER TRAVEL TIME RIG TIME			1 1 10	34.00 125.00 225.00	34.00T 125.00T 2,250.00T
10/07/20: DRIVE TO LOCATION. HAVE SAFE TBG BUT ONLY GOT 6' OUT AND TBG GOT: 62 BLS OF WATER ON CSG. KEPT WORKING WIRE LINE CUT TBG @ 4261' RELEASE WAT STAND BACK ON DERRICK 32 STANDS, MA	STUCK. WORKED IT FOR 2 IT BUT TBG DIDN'T MOVI FER TRUCK AND WIRE LIN	HOURS PUT E. RIG UP E. TOH			
TUBING WIPER RUBBER GRESSEL WIRELINE MAX'S WATER SERVICE RIG TIME TRAVEL TIME			1 10 2	34.00 2,580.00 744.00 225.00 125.00	34.00T 2,580.00T 744.00T 2,250.00T 250.00T
10/08/20: DRIVE TO LOCATION. HAVE SAFE RIG UP WIRE LINE TRUCK. SET CIBP @ 412: TRUCK LOAD CSG WITH 70 BLS WATER DIG CIRCULATE CMT THEN WELD THE 5-1/2 BE @ 2000' RELEASE WIRE LINE LAY DOWN 51	8' WITH 2 SXS CMT RIG UP G THE WELL HEAD AND PI LL NIPPLE PULL 5-1/2 SLIP	WATER T TO S CUT CSG			
CSG CREW & WELDER TRUCK BACKHOE BELL NIPPLE GRESSEL WIRELINE MAX'S WATER SERVICE RIG TIME			11	950.00 285.00 90.00 4,359.79 972.00 225.00	950.00T 285.00T 90.00T 4,359.79T 972.00T 2,475.00T
Thank you! we appreciate your business. Any involute fee	pices not paid after 30 days will	l incur a 2%	Total		

LONESTAR SERVICES LLC P.O. BOX 499

LIBERAL, KS 67905-0499

Ph. (620)626-7100 Fax (620)626-6336

FED ID# 48-1237087

Date	Invoice #		
10/6/2020	40373		

Invoice

Bill To:	
----------	--

ENDEAVOR ENERGY RESOURCES 10 S. ELM STREET PO BOX 40 DELAWARE, OK. 74027 WORK ORDERED BY LARRY

		Terms		Location		
		JENNIE BAR	KER BI AFE	#OPA20034		
Descrip	tion	-I	Quantity	Rate	Amount	
TRAVEL TIME			2	125.00	250.007	
10/09/20: DRIVE TO LOCATION. HAVE SAFE BRAKE CIRCULATION WITH WATER FROM WAIT 30 MINUTES PUMP 50 SKS CMT @ 198	1980' PUMP 300# HULLS	10 GEL @ 1980'				

Thank you! we appreciate your business. Any invoices not paid after 30 days will incur a 2%	T-4-1	-	
CEMENT FINNEY CO. SALES TAX		230.00 7.65%	230.00T 1,936.12
BACKHOE TRUCK TOOLS FOREMAN I HAND	4 8	75.00 95.00	300.00T 760.00T
10/19/20: DRIVE TO LOCATION. HAVE SAFETY MEETING. PICK UP CMT AND WATER DUMPED 30 SXS CMT TOP OFF HOLE DIG OUT WELL CUT AND CAP 4' BELOW GROUND. BACKFILL PIT.			
RIG TIME TRAVEL TIME	5.5 2	225.00 125.00	1,237.50T 250.00T
PIPE DOPE (GAL.) COPELAND CEMENT MAX'S WATER SERVICE	1	45.00 4,093.52 744.00	
10/09/20: DRIVE TO LOCATION. HAVE SAFETY MEETING. TIH WITH 64 JTS 2-7/8 BRAKE CIRCULATION WITH WATER FROM 1980' PUMP 300# HULLS 10 GEL @ 1980' WAIT 30 MINUTES PUMP 50 SKS CMT @ 1980' LAY DOWN PIPE TO 900' PUMP 50 SXS CMT LAY DOWN PIPE TO GO FROM SURFACE AND CIRCULATE CMT TOOK 25 SKS TO CIRCULATE TO SURFACE TOP OFF WITH 25 SKS OF CMT STILL FALLING SLOWLY RIG DOWN CMT CREW CLEAN LOC RIG DOWN FOR THE WEEKEND.			
TRAVEL TIME		125.00	250.001

Thank you! we appreciate your business. Any invoices not paid after 30 days will incur a 2% late fee

Total

\$27,244.93