

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



**Ellinwood, KS
620-727-3409**

TARL

TO: F.G. HOLL
ATTN: MARGERY L. NAGEL

272259

INV#04172023

APRIL 17 2023
LEASE- MASSEY B 1-17

ROB
OK to pay
4/28/23

APRIL 17 2023
RIG TIME 8 HOURS @ \$270.00 =\$2160.00
DROVE DOWN BLEW GAS OFF MOVED GAS SEPARATOR OUT OF THE WAY
PULLED RODS AND 65 JOINTS OF TUBING SWEDGED IN DROVE HOME

APRIL 18 2023
RIG TIME 7 HOURS @ \$270.00 =\$1890.00
BACKHOE SERVICES 3 HOURS @ \$100.00 =\$300.00
DROVE DOWN PULLED REST OF TUBING SET BRIDGE PLUG @ 4245 BAILED 2 SKS
PRESSURED UP TO 300 PERFORATED @ 1120 ,290 SWEDGE WELL IN DUG CELLAR
AND PIT PULLED PUMPING UNIT OUT OF THE WAY DROVE HOME

APRIL 19 2023
RIG TIME 4.5 HOURS @ \$270.00 =\$ 1215
RAN 36 JOINTS PUMPED 10 GEL 50 SKS 100# OF HULLS PULLED TO 290 PUMPED
175 SKS PULLED TUBING TORE DOWN LOADED OUT.

APRIL 22 2023
CEMENT 9 SACKS @\$15.00 =\$135.00
WELDING/TORCH SERVICES 3 HOURS @\$75.00 =\$225.00
BACKHOE SERVICES 3 HOURS @ \$100.00 =\$300.00
CUT WELL TOPPED WELL OFF WITH 9SKS OF CEMENT FILLED CELLAR AND
PIT AND LEVELED LOCATION

	SUB TOTAL	\$6225.00
	- NONE TAXABLE	\$600.00
EDWARDS COUNTY SALES TAX 8.5		\$478.13
	TOTAL	\$6703.13

4071080 plugging

copy to cm



Service Order No.
5028

457 Yucca Lane • Pratt, Kansas 67124 • 620-388-5676

Date 4/18/2023

Company FC Hall Company		Client Order# OW	
Billing Address		City	State
Lease & Well # Mossey B# 1-17		Field Name	Legal Description (coordinates)
County Edwards	State Kansas	Casing Size 4 1/2	Casing Weight
Fluid Level (surface) 2950	Reading from	Customer T.D.	Excel Wireline T.D.
Engineer A. Schneider	Operator T Brown	Operator	Unit# 16

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	Service Charge					
	4 1/2 CIBD					
	Setting Charge @ 4245	4245	.25	0	4245	
	Dump Bunker w/ 2 shs Cement	4245	.20	0	4245	
	1 x 4 @ 1120	4				
	1 x 4 @ 290	4				

MID-CONTINENT ENERGY EXCHANGE
Oil And Gas Asset Auctions



Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree.

Customer _____

General Terms and Conditions

- All accounts are to be paid within the terms fixed by Excel Wireline invoices and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.
- Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood by the customer that Excel Wireline cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
- Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Excel Wireline for the value of the items which cannot be recovered or for the cost of repairing damage to items recovered.
- It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees, and customer hereby certifies that the zones, as shot, were approved.
- The customer certifies that it has the full right and authority to order such work on such well, and that the well in which the work to be done by Excel Wireline is in proper and suitable condition for the performance of said work.
- No employee is authorized to alter the terms or conditions of this agreement.

SUBTOTAL
DISCOUNT
SUBTOTAL
TAX
NET TOTAL



MID-CONTINENT ENERGY EXCHANGE
Oil And Gas Asset Auctions



Excel Wireline, LLC
457 Yucca Lane

Invoice

Date of Service	Due Date
4/18/2023	5/18/2023

Bill To
F.G. Holl Company, LLC P.O. Box 308 Ellinwood, KS 67526-0308

Invoice #
5028

272324

Lease	Well #	County	Truck
Massey B #1-17	Old	Edwards	#16

Quantity	Description	Unit Price	Amount
1	Service Charge, 4.5 CIBP, Setting Charge, Dump Bailer w/ 2 Sacks Cement, 1x4, 1x4 APR 28 2023 ROB LONG 4071080	3,850.00	



Thank you for your business!

Subtotal

Sales Tax (7.5%)

Balance Due

All accounts are to be paid within 30 days from date of invoice with Excel Wireline and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. Interst, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.

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