KOLAR Document ID: 1712394

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 #:	I API No.	15 -						
Name:		Spot Description:						
Address 1:	'							
Address 2:		Feet from North / South Line of Section						
City:	+	Feet from East / West Line of Section						
Contact Person:	Footage	s Calculated from Nea	rest Outside Section Corner:					
Phone: ()		□ NE □ NW	SE SW					
Type of Well: (Check one) Oil Well Gas Well OG D&A Water Supply Well Other: SWD Permit #: ENHR Permit #: Gas Storage Permit #: s ACO-1 filed? Yes No If not, is well log attached? Yeroducing Formation(s): List All (If needed attach another sheet) Depth to Top: Bottom: T.D.	Lease N Date We The plug by:	Date Well Completed:						
Depth to Top: Bottom: T.D.		Plugging Commenced: Plugging Completed:						
Depth to Top: Bottom:T.D.		g Completed						
Show depth and thickness of all water, oil and gas formations.								
Oil, Gas or Water Records	Casing Record (Su	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 to the cement or other plugs were used, state the character of same depth placed from the	·		ods used in introducing it into the hole. If					
Plugging Contractor License #:	Name:) :						
Address 1:	Address 2:	SS 2:						
City:	State:							
Phone: ()								
Name of Party Responsible for Plugging Fees:								
State of County,								

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.



CEMENT	1113	AIMEN	I REF	ORT								
Cust	tomer	FG HOLL We		Well	MASSEY B 1-18		Ticket	WP4189				
City,	State	BELPRE KS			County	:	EDWARDS KS	The state of the s				
Fiel	d Rep	S-T-R:			:	18-24S-16W	Service					
Dow	nhala	Informati	Av	1								
	Size:	Information Calculated Slur					ad	Cal	culated Slurry - Tail			
Hole I			ft		Blend		LUG A	Blend	:			
Casing		-			Weight		8 ppg Weight: ppg					
Casing I					Water / Sx		gal/sx Water/Sx: gal/sx					
Tubing /			ft		Yield	April 1997	ft ³ /ax Yield: ft ³ /ax					
	Depth:	-	ft		Annular Bbls / Ft.		bbs / ft.	Annular Bbis / Ft.	bbs / ft.			
Tool / Pa			IK		Depth		ft	Depth	ft			
Tool			ft		Annular Volume) bhis	Annular Volume	0 bbls			
Displace			bbls		Excess			Excess				
C-Interpretation		150	STAGE	- Control of the Cont	Total Slurry		bbls	Total Slurry:				
TIME	RATE	PSI	BBLs	TOTAL BBLs	Total Sacks REMARKS	145	8X	Total Sacks:	#DIV/0! sx			
1:45 PM			-		ON LOCATION							
2:10 PM	2.0	25.0	1.5	1.5	ESTABLISH CIRCULA	TION THOU	C AT 44 COL					
2:18 PM	4.0	300.0	8.0	9.5	MIX 500 LBS GEL	THOM, TUBE	13 A1 1700					
2:22 PM	4.0	300.0	12,7	22.2		A WITH 100 L	BS COTTON SEED HUL	16				
2:30 PM	3.0	250,0	0.8	23.0	START DISPLACEME		DO OCTION SEED HOL	. LO				
				23.0	2ND PLUG AT 280'							
3:09 PW	2.0	50.0	24.0	47.0	MIX 95 SKS H-PLUG	4						
					CEMENT TO SURFAC							
	_			-				WARRANGE TO A STATE OF THE STAT				
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				-	JOB COMPLETE, THA	NK YOU!						
				-		MIKE MATTAL						
				-	RILEY & KENNY							
		CREW		The state of	UNIT			and the second				
Ceme	enter:	MATT	AL		Ode Somman							
Pump Ope	-	OSBO			912 271		Average Rate	Average Pressure	Total Fluid			
	lk #1:	JULIA			181/256		3.0 pm	185 pai	47 bbls			
Su	lk #2				- 4 1344A				The state of the s			

ftv: 7-2020/11/30 mplv: 385-2023/04/18 Huntcane Services, Inc. 250 N. Water St., Suite #200 Wichita, KS 67202



The Real Property lies											
Customer	FG HOLL		Lease & Well #	MASSEY B	1-18				Date	4	/20/2023
Service District	PRATT		County & State	EDWARDS	KS	Legals S/T/R	18-245	16W	Job#		
Job Type	PTA.	PROD	מאו 🗆	□ SWD		New Well?	CI YES	☑ No	Ticket#	1	WP4189
Equipment#	Driver			Job Şaf	ety Ana	ilysis - A Discuss	ion of Hazards	& Safety Pro	cedures		
912	MATTAL	☑ Hard hat		G Gloves			□ Lockout/Tage	ut	O Warning Signs	& Flagging	
271	OSBORN	# H2S Monitor		Eye Prote	ction		Required Pen		☐ Fall Protection		
181/256	JULIAN	Safety Footwe	ar .	□ Respirato	ry Prote	ction	☐ Slip/Trip/Fall	Hazards	☐ Specific Job Se	quence/Exp	ectations
		FRC/Protective	Clothing	☐ Additiona	l Chemi	cal/Acid PPE	Overhead Ha		□ Muster Paint/N		
Acres de la constante de la co		☐ Hearing Protect	tion	☐ Fire Exting	guisher		☐ Additional co	ncems or issu	es noted below		
						Con	nments				
		_									
	Special Control of the Control of th										
Product/ Service Code		Desc	ngtion			Unit of Measure	Quantity				Net Amount
CP055	H-Plug A					sack	145.00				UI Vocade an indicate a
CP096	Cement Gel					lb ·	500 00				
CP165	Cottonseed Hulls					lb	100.00				
M015	Light Equipment M	lleage				ml	45.00		E		
M010	Heavy Equipment	Mileage				mi	90.00		Ž		
M020	Ton Mileage	~~~				tm	774.00		CH		
C060	Cement Blending &					sack	400.00		X =		
D012	Depth Charge: 100					job	1.00		MID-CONTINENT ENERGY EXCHANGE		
R061	Service Supervisor					day	1.00		Ä		
								_ 1			
							<u> </u>	1	Z		
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Cust	omer Section; On I	he following scale (now would you rate	Humane Se	rvices I	nc?				Net:	
							Total Taxable	\$ -	Tax Rate:		
B:	ssed on this job, in	ow likely is it you	would recommen	d HSI to a co	lleague	?			fucis and services	Sale Tax:	\$
								is relies on the	customer provided		
1	UniDaly 1 2	3 4 5	6 7 8	9 1	0 Eds	wnoty t.licely	well information a services and/or p		a determination if exempt.	Total:	s
									Miks Watta		1.5
Territor Combine							HSI Represe				
TOWNS CHAN IN SOLA	ence unless Hurricane	Services Inc. (HSI) I	ias approved credit o	nor to sale. Cra	ursit faurens	of sale for annouse	clot ene struinnes h	Involce due o	n or before the 20th	rbass from that r	late of Invaina Dast

IERMS: Cash in advance unless Hurricane Services Inc. (HSI) has approved credit prior to sels. 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 ares. 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 evoice 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. Any discount is based on 30 days not payment terms or cash. DISCLAINER NOTICE: 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 property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions estated above, and Hurricane has been provided accurate well information in determining levable serv

X	CUSTOMER AUTHORIZATION SIGNATURE
	COSTOMEN AUTHORIZATION SIGNATORE



Remit To: Hurricane Services, Inc. 250 N. Water, Suite 200

Wichita, KS 67202 316-303-9515

Customer:

F. G. HOLL COMPANY LLC C/O ROB LONG PO BOX 308 ELLINWOOD, KS 67526 Invoice Date: Invoice #: Lease Name: Well #: County: Job Number: 4/20/2023 0367968 Massey B 1-18 Edwards, Ks WP4189

	00	District:			
Date/Description	HRS	/QTY	Rate	Total	
PTA		0.000		11	
H-Plug	14	5.000			
Cement Gel-Tacobond	50	0.000	<u> </u>		
Hulls		2.000	ANG		
Light Eq Mileage	4	5.000	KCH.		
Heavy Eq Mileage	9	0.000	Y B		
Ton Mileage		4.000	ERG		
Cement Blending & Mixing	40	0.000	₩ Ä		
Depth Charge 1001'-2000'		1.000	EN		
Service Supervisor		1.000	ZIL		
MAY 1 0 2023			MID-CONTINENT ENERGY EXCHANGE		
			2		
ROB LONG				HANGE	
				Audilon	
40	71080			EXT ENER	
		Net li	nvoice	MID-CONTINENT ENERGY EXCHANGE	
			es Tax:	MID-	
				-	

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.

SALES TAX: 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.

Copy to Im