KOLAR Document ID: 1720742

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 #:	API No. 15
Name:	Spot Description:
Address 1:	Sec Twp S. R East West
Address 2:	Feet from North / South Line of Section
City: State: Zip: +	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #:	County: Well #: Lease Name: Well #: Date Well Completed:
Is ACO-1 filed? Yes No If not, is well log attached? Yes No	The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC District Agent's Name)
Depth to Top: Bottom: T.D	Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:
Depth to Top: Bottom:T.D	

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.						
(Print Name)	Employee of Operator or 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.

Submitted Electronically

QUALITY WELL SERVICE, INC. Federal Tax I.D. # 481187368

8311

Home Office 30060 N. Hwy 281, Pratt, KS 67124

Mailing Address P.O. Box 468

Office 620-786-6992 Fax 620-672-3663

Todd's Cell 620-388-4967 Brady's Cell 620-727-6964

					Chalab				
Sec. //	Twp. Range	County	State	On Location	Finish				
Date 6-13-23 11	11 17	Darion	1 1 2						
ease Willight S	Well No.	Location							
Contractor Owling U	IPH SALVICE	To Quality \	Owner To Quality Well Service, Inc.						
Type Job PTH.		Vau are ha	raby requested to ren	nt cementing equipment	and furnish work as listed				
Hole Size	T.D.	Charge	cementer and helper to assist owner or contractor to do work as listed						
Cag. 5.5	Depth	To	morner ar						
Tbg. Size 2 3/5	Depth	Street							
Tool	Depth	City	and the second second	State					
Cement Left in Csg.	Shoe Joint			and supervision of owner a	gent or contract				
Meas Line	Displace	Cement Ar	mount Ordered 2/	DSY 60 140	760-1				
EQUI	PMENT								
Pumptrk 3 No.		Common	130						
Bulktrk / 5 No.		Poz. Mix	80						
Bulktrk No.		Gel. 70	0#						
Pickup No.		Calcium							
	S & REMARKS	Hulls /	Hulls 150#						
Rat Hole		Salt	Salt						
Mouse Hole		Flowseal	Flowseal						
Centralizers		Kol-Seal	Kol-Seal						
Baskets		Mud CLR	Mud CLR 48						
D/V or Port Collar		CFL-117	CFL-117 or CD110 CAF 38						
A 7.7 1	to 1500' Dem	1							
1º Plan TUDING 1	12 Lat 150	111 1 11	/s Handling 220						
10031 100140 1	0 Cel 120		Mileage 6010000						
Tad Dumper 104	60/40 48 64	12	FLOAT EQUIP	PMENT					
no range aca	60140 10 00	Guide Sh							
500 cir. out 5.	2 (39.	Centralize							
- 0 1 -	10/10 11/2 1	Baskets			1.1.1.5				
	60 40 42 0								
davin 5.5 reg	cir to surle		AFU Inserts						
16+ 878.		Float Sho	the second s						
			Latch Down						
		LMI	the second se	7					
			rie symuso	(
		Pumptrk	and the second sec						
		Mileage	120						
		and the second second		Tax					
				Discount Total Charge	-				

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Bill To

Molitor Oil, Inc. 8426 W. Northridge Ct. Wichita, KS 67205

Γ	P.O. No.	Terms Le		ase Name	
F			Wi	lliams # t	
Description		Qty	Rate	Amount	
Lescription tig Time loor Rental Velding Vater Truck Backhoe Phone Calls Clerical Presh Water Tubing Rental Williams # Barton Co. 6/9/23: Drove to location, raised pole, slid pumping unit, dug out casing head, plug at 2810', bailed 2 sacks cement, drove home. 6/12/23: Drove to location, set floor, loaded hole with water, pulled slips, cut sa ground, measured stretch, changed over for tubing, drove home. 6/13/23: Drove to location, perforated at 1425', 975', and 250', ran tubing to 15 sacks cement, 150# hulls, pulled tubing to 500', pumped 50 sacks cement 1/2", pulled tubing out, hooked up to casing, pumped 50 sacks cement down floor and rig, emptied pits, and back filled.	urface off 4' below 00', pumped 100 ent, circulated out 5	19 1 3 6 9 1 1 1 1,500	265,00 500,00 75,00 100,00 30,00 50,00 30,00 0,50	5,035.001 500.001 225.001 600.001 990.001 30.00 30.00 750.00	
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank yo	u for your business!	Subtotal		\$8,210.0	
		Sales Ta	x (7.5%)	\$615.7	
		Total		\$8,825.7	

Date Invoice #

6/14/2023

2580

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Bill To

Molitor Oil, Inc. 8426 W. Northridge Ct. Wichita, KS 67205

	P.O. No.	Terms	Lea	se Name
			Williams #1	
Description		Qty	Rate	Amount
Common Poz Gel Hulls Phug/Pump Charge Handling .10 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount Discount Expires after30 days from the date of the invoice Williams #1 Barton Co.		130 80 700 3 1 220 13,200 1 60 120	16.75 9.50 0.22 64.00 1,100.00 2.10 0.10 500.00 4.50 9.50 -1,615.10 0.00	2,177.507 760.007 154.007 192.007 1,100.007 462.007 1,320.007 270.007 1,140.007 -1,615.10 0.00
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank you f	or your business!	Subtotal		\$6,460.40
		Sales Tax	x (7.5%)	\$484.53
		Total		\$6,944.93

Invoice

Date	Invoice #
6/14/2023	C-3245

Quality Wireline Service LLC

PO Box 468 Pratt, KS 67124

Bill To

Molitor Oil, Inc. 8426 W. Northridge Ct. Wichita, KS 67205

	P.O. No.	Terms	Lea	Lease Name	
			Williams #1		
Description		Qty	Rate	Amount	
1 X 4 SPF 1 X 4 SPF Truck Charge Customer Discount Discount expires after 30 days from the date of the invoice. Williams #1 Barton Co.		1 2 1	1,550.00 350.00 1,500.00 -1,875.00 0.00	1,550.007 700.007 1,500.007 -1,875.00 0.00	
PLEASE REMIT TO ABOVE COMPANY AND ADDRESS! Thanks fo	r your business!	Subtotal		\$1,875.00	
		Sales Tax	(7.5%)	\$140.63	
		Total		\$2,015.63	

Invoice

Date	Invoice #
6/16/2023	1099

Quality Wireline Services, LLC

Service Order No. 00998

30060 N. Hwy 281 • P.O. Box 468 • Pratt, Kansas 67124 • 580-231-9329 or 620-727-6964 • Fax 620-672-3663

								Date_	6-13	- 23	
Company	liter cil							Client (Order #		
Billing Address	Billing Address City				State			Zip			
Lease & Well	liams 1			Field Name				Legal Description (coordinates)			
County	ten	State		Cas	sing Size			Casing	Weight		
Fluid Level (surface) Reading From Engineer Operator			Cus	Customer T.D.			Quality	Quality Wire Line T.D.			
		Operator		Opt	Operator			Unit#			
Product Code		Description			Qty	Unit Pric	From	Depth	То	\$ Amount	
	IX4SPF				1	1556	2 0	/	1425	1550	
	IX 4 SPF				1	350	0	9	195	350	
	1								100	750	
	IX 4 SPF				1	350	0 0	-	150	350	
				-			-				
							-	-		_	
	Carrie de				1	150	0			1500.	
	Sauce che	7				1.200	SUBT	OTAL	3	750 -	
							DISC	DUNT	1	815-	
							SUBT	mare	1	875-	
Customer								TAX	1.	10.62	
Taylor Printing, Inc	620-672-3696						NET T	OTAL	20	15 62	
										1 1 1 1	

Quality Wireline Service LLC PO Box 468 Pratt, KS 67124

Bull 70 Mohine Dai, Ins. 1985 SW 110 ST Sproty, KS 07142-91342
 Invoice

 Date
 Invoice #

 6/14/2023
 1098

Lease Name Terms P.O. No. Williams #1 Amount Rate City Description 1,550.00 1,550.00T 1 5 1/2" Bridge Plug Dump Bailer Cement Run Truck Charge Customer Discount Discount expires after 30 days from the date of the invesice. 750.00T 1,500.00T E 1,500.00 -1,520.00 -1,520.00 0.00 0,00 Williams #1 Barton Co. PLEASE REMIT TO ABOVE COMPANY AND ADDRESS! Thanks for your business? Subtotal \$2,280.00 Sales Tax (7.5%) \$171,00 Total \$2,451.00