

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

Express Well Service & Supply, Inc.

PO Box 19
 1110 W. Highway 40
 Victoria, KS 67671
 USA

INVOICE

Invoice Number: 33682
 Invoice Date: Jul 20, 2023
 Page: 1

Voice: (785) 735-9405
 Fax: (785) 735-9412
 Email: express@ruraltel.net

Bill To:
RICHLAN DRILLING 598 2ND AVE. BEAVER, KS 67525

Ship to:
LEASE: STOLL #1

Customer ID	Payment Terms	Due Date
RICHLAN	Net 30 Days	8/19/23

Quantity	Item	Description	Unit Price	Amount
		7/6/2023, TICKET #9430 - PLUG JOB		
9.00	R-UNIT 8	RIG UNIT 8	114.00	1,026.00
9.00	O-OPERATOR 8	OPERATOR 8	54.00	486.00
18.00	F-FLOORMEN 8	2 FLOORMEN @ 9 HRS EA.	36.00	648.00
1.00	S-SURCHARGE	10% SURCHARGE	216.00	216.00
		7/7/2023, TICKET#10029		
10.50	R-UNIT 8	RIG UNIT 8	114.00	1,197.00
10.50	O-OPERATOR 8	OPERATOR 8	54.00	567.00
21.00	F-FLOORMEN 8	2 FLOORMEN @ 10.5 HRS EA.	36.00	756.00
1.00	S-SURCHARGE	10% SURCHARGE	252.00	252.00
6.00	E-THREAD DOPE	THREAD DOPE	9.75	58.50
1.00	E-CIRC. HEAD	CIRCULATING HEAD	143.00	143.00
1.00	E-CIRC. RUB 2 3/8"	CIRCULATING RUBBER 2 3/8"	209.00	209.00

Subtotal	5,558.50
Sales Tax	444.68
Total Invoice Amount	6,003.18
Payment/Credit Applied	
TOTAL	6,003.18

*Pa 7-26-23
CK 13312*

1.5% Per Month Late Charge on all payments past 30 days

THANK YOU!

Perf-Tech

Wireline Services, Inc.

P.O. Box 87
HAYS, KS 67601-0087
(785) 623-3969

Job Ticket

103

DATE 7 July 2023

CHARGE TO Ricklow Drilling

ADDRESS _____

LEASE AND WELL NO. Stoll #1 FIELD _____

NEAREST TOWN _____ COUNTY Leaves STATE _____

CUSTOMER'S ORDER NO. _____ SEC. _____ TWP. _____ RANGE _____

ZERO _____ CASING SIZE _____ WEIGHT _____

CUSTOMER'S T.D. _____ PERF TECH T.D. _____ FLUID LEVEL _____

ENGINEER Vesta L. OPERATOR Charley C.

PERFORATING					
CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM TO		AMOUNT
<u>3/4</u>	<u>PPG</u>	<u>2</u>	<u>1400</u>		
		<u>2</u>	<u>2425</u>		

TRUCK RENTAL			
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
<u>Truck</u>			

DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT

PLUGS, PACKERS AND OTHER					
CODE REFERENCE	MFG. TYPE	CASING SIZE WEIGHT		DEPTH	AMOUNT

SUB TOTAL	
TAX	
PLEASE PAY FROM THIS INVOICE TOTAL	

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

- (1) All accounts are to be paid within the terms fixed by Perf-Tech 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.
- (2) Because of the uncertain conditions existing in a well which are beyond the control of Perf-Tech, it is understood by the customer that Perf-Tech, cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
- (3) Should any of Perf-Tech, 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 Perf-Tech, for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
- (4) 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.
- (5) 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 is to be done by Perf-Tech is in proper and suitable conditions for the performance of said work.
- (6) No employee is authorized to alter the terms or conditions of this agreement.

No. 09430

EXPRESS WELL SERVICE & SUPPLY, INC.

Victoria, Kansas 67671

Richard Dallas

7-6-23

Company

Lease

Stoll

Well # 1

Co. 10900

KANSAS

Directions

Job Description Cause of Failure No. of Rods or Joints Deep Size and Type of Replacement (new) (used)

WELL RECORD

PULLED FROM WELL

RRAN IN WELL

Feet	Joints	Description	Condition	Equipment	Feet	Joints	Description
	1	1 1/4" x 16'		Polish Rod			
	1	1 1/2" x 8'		Liner			
	5	2 1/4" x 6' x 3/4" dip		Rod Subs			
	1	1 1/4" x 12'		Rods			
				Rods			
				Rods			
				Pump			
	1	2 1/4" x 1 1/4" x 12'		Tubing Subs			
	1	2 1/4"		Tubing			
				Tubing			
				Bbl. Seat N.			
				Packer or Tubing Anchor			
	1	1 1/2" x 2 3/4"		Mud Anchor			

Y N Paint _____ Gal x _____ = _____
 Y N Diesel _____ Gal x _____ = _____
 Thread Dope _____ # _____ each = _____
 Y N Stuff Box Rub _____
 Y N Fishing Tool _____
 Y N Circ Head _____
 Circ Rubber New _____ Used _____

Unit DDD Rig 48
 Operator Kneest
 Floorman memod
 Floorman memod

Hrs.	Per Hr.	Amount
9	14.00	122.60
9	54.00	486.00
9	36.00	324.00
9	32.00	288.00
	Supplies	216.00
	EXTRA EQUIP	190.08
	SALES TAX	75.66
	TOTAL	1286.08

Bad Replacements
 # _____ its _____ ' _____ # _____ its _____ ' _____
 # _____ rods _____ " _____ # _____ rods _____ " _____
 Rod Boxes Replaced 3/4" _____ 7/8" _____ 1" _____

Y N Testing tbg. Who tested: _____
 Results: _____
 Items used from Express: _____

Items used from other suppliers: _____

Remarks: DTC MOTOR PDOH W/DR 10 SUGAR Got pump out. 210. 2000. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 849. 850. 851. 852. 853. 854. 855. 856. 857. 858. 859. 860. 861. 862. 863. 864. 865. 866. 867. 868. 869. 870. 871. 872. 873. 874. 875. 876. 877. 878. 879. 880. 881. 882. 883. 884. 885. 886. 887. 888. 889. 890. 891. 892. 893. 894. 895. 896. 897. 898. 899. 900. 901. 902. 903. 904. 905. 906. 907. 908. 909. 910. 911. 912. 913. 914. 915. 916. 917. 918. 919. 920. 921. 922. 923. 924. 925. 926. 927. 928. 929. 930. 931. 932. 933. 934. 935. 936. 937. 938. 939. 940. 941. 942. 943. 944. 945. 946. 947. 948. 949. 950. 951. 952. 953. 954. 955. 956. 957. 958. 959. 960. 961. 962. 963. 964. 965. 966. 967. 968. 969. 970. 971. 972. 973. 974. 975. 976. 977. 978. 979. 980. 981. 982. 983. 984. 985. 986. 987. 988. 989. 990. 991. 992. 993. 994. 995. 996. 997. 998. 999. 1000.

By: _____ Express Well Service & Supply, Inc. "Thank You" _____ By: _____ Authorized Signature

No. 10029

EXPRESS WELL SERVICE & SUPPLY, INC.

Victoria, Kansas 67671

Richard Dallas

Stoll

Date

7-7-

20 23

Well # 1

Co. Logan

KANSAS

Directions

Job Description

Cause of Failure

No. of Rods or Joints Deep

Size and Type of Replacement (new) (used)

WELL RECORD

PULLED FROM WELL

RERAN IN WELL

Feet	Joints	Description	Condition	Equipment	Feet	Joints	Description
				Polish Rod			
				Liner			
				Rod Subs			
				Rods			
				Rods			
				Pump			
				Tubing Subs			
				Tubing			
				Tubing			
				Bbl. Seat N.			
				Packer or Tubing Anchor			
				Mud Anchor			
		Where Set Type Size					Where Set Type Size

Y N Paint _____ Gal x _____ = _____
 Y N Diesel _____ Gal x _____ = _____
 Thread Dope 10 lbs # 975 each = \$58.50

Y N Stuff Box Rub _____
 Y N Fishing Tool _____ \$193.00
 Y N Circ Head 4 1/2 _____ \$193.00
 Circ Rubber New 2 3/8 Used _____ \$209.00

Y N Packer (type) _____
 Y N Plug _____
 Y N Sand Pump _____
 Y N Swab Equip _____
 Y N Oil Saver Rub _____
 Y N Swab Cups _____

Y N Testing tbg: Who tested: _____

Items used from Express: _____

Items used from other suppliers: _____

Remarks: D.T.C. Hoisted up port - they shot holes at 8975.
 1450. R.T.H. 1 1/2 tubing to 4100. Steve playing over - Steve
 percent - handle on the way out, Co - they don't topped off well.
 Moved up 100 - R.D.M.O.

Unit	Operator	Floorman	Floorman	Hrs.	Per Hr.	Amount
	D.D. Riggs	Kris S	Memo D	10 1/2	114.00	1197.00
				10 1/2	54.00	567.00
				10 1/2	36.00	378.00
				10 1/2	36.00	378.00
			Supervise		252.00	252.00
					410.00	410.00
					254.60	254.60
					3437.10	3437.10

EXTRA EQUIP _____
 SALES TAX _____
TOTAL 3437.10

Bad	Replacements
# _____ its _____ ' # _____	# _____ its _____ ' # _____
# _____ rods _____ " # _____	# _____ rods _____ " # _____
Rod Boxes Replaced 3/4" _____	7/8" _____ 1" _____

By: _____ Express Well Service & Supply, Inc. "Thank You" By: _____ Authorized Signature

Perf-Tech

Wireline Services, Inc.

P.O. Box 87
HAYS, KS 67601-0087
(785) 623-3969

DATE	INVOICE #
7/12/2023	16384

BILL TO

Richlan Drilling
598 2nd Ave.
Claflin Kansas 67525

SERVICE DATE	DESCRIPTION	ITEM	AMOUNT
7/7/2023	Stoll #1 Logan County Kansas		
	Perforated to plug well, 2 holes at 1400', 2 holes at 2435'.	PERF	1,350.00T
	Truck Rental	Truck set up	445.00T
	Sales Tax		143.60

Pd 7-13-23
CIC 13287

Price reflects discount
Thank You for your business!!

Total

\$1,938.60

Perf-Tech

Wireline Services, Inc.

P.O. Box 87
HAYS, KS 67601-0087
(785) 623-3969

Job Ticket

16384

DATE 7 July 2023

CHARGE TO Richard Drilling

ADDRESS _____

LEASE AND WELL NO. Stall #1 FIELD _____

NEAREST TOWN _____ COUNTY Logan STATE KS

CUSTOMER'S ORDER NO. _____ SEC. _____ TWP. _____ RANGE _____

ZERO _____ CASING SIZE _____ WEIGHT _____

CUSTOMER'S T.D. _____ PERF TECH T.D. _____ FLUID LEVEL _____

ENGINEER Justin L. OPERATOR Chandler C.

PERFORATING					
CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH		AMOUNT
			FROM	TO	
<u>3 1/8 PPG</u>		<u>2</u>	<u>1400</u>		
		<u>2</u>	<u>2475</u>		
					<u>13.50</u>
	<u>4 holes to plug well</u>				

TRUCK RENTAL			
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
<u>Truck</u>			<u>44.5</u>

DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT

PLUGS, PACKERS AND OTHER					
CODE REFERENCE	MFG. TYPE	CASING		DEPTH	AMOUNT
		SIZE	WEIGHT		

4 1/2" charges old
4' PETN cord
2 UBF det.

SUB TOTAL
TAX

179.50

PLEASE PAY FROM THIS INVOICE
TOTAL

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 Perf-Tech 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.
- Because of the uncertain conditions existing in a well which are beyond the control of Perf-Tech, it is understood by the customer that Perf-Tech, 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 Perf-Tech, 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 Perf-Tech, for the value of the items which cannot be recovered, or 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 is to be done by Perf-Tech is in proper and suitable conditions for the performance of said work.
- No employee is authorized to alter the terms or conditions of this agreement.



QUALITY OILWELL CEMENTING, INC.
 PO Box 32 - 740 West Wichita Ave, Russell KS 67665
 Phone: 785-324-1041 fax: 785-483-1087
 Email: cementing@ruraltel.net

Date: 7/7/2023
 Invoice # 3720

P.O.#:

Due Date: 8/6/2023

Division: Russell

Invoice

Contact:
 RICHLAND DRILLING
Address/Job Location:

598 2ND AVE
 BEAVER, KS 67525

Reference:
 STOLL 1-23 SEC 23-13-33

Description of Work:
 PLUG JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,088.21	Yes				
Common-Class A	205	\$ 4,414.95	Yes				
POZ Mix-Standard	135	\$ 987.95	Yes				
Cottonseed Hulls	16	\$ 563.71	Yes				
Bulk Truck Matl-Material Service Charge	450	\$ 470.45	Yes				
Premium Gel (Bentonite)	12	\$ 363.82	Yes				
Pump Truck Mileage-Job to Nearest Camp	25	\$ 117.61	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	25	\$ 91.48	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 8,098.20
 Discount Available ONLY if Invoice is Paid & Received
 within listed terms of invoice: \$ (202.45)

SubTotal for Taxable Items:	\$ 7,895.74
SubTotal for Non-Taxable Items:	\$ -
Total:	\$ 7,895.75
Tax:	\$ 631.66

8.00% Logan County Sales Tax

Thank You For Your Business!

Amount Due: \$ 8,527.41
Applied Payments:
Balance Due: \$ 8,527.41

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
 ©2008-2013 Straker Investments, LLC. All rights reserved.

*Pd 7-13-23
 QC 13288*

QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-1071
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 3720

Date	7-2-23	Sec.	23	Twp.	13	Range	33	County	LOGAN	State	KS	On Location		Finish	
Lease								Location				OAKLEY 11S 7W 1E			
Stoll								Well No.				1-23			
Contractor								Owner							
EXPRESS								To Quality Oilwell Cementing, Inc.							
Type Job								You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.							
P TA															
Hole Size								Charge To							
								Richland DRILLING							
Csg. 4 1/2								Depth							
Tbg. Size 2 3/8								Street							
Tool								City							
Cement Left in Csg.								State							
Meas Line								Depth							
Displace								The above was done to satisfaction and supervision of owner agent or contractor.							
EQUIPMENT								Cement Amount Ordered 475.4 6/40 4							
Pumptrk 17								800 # HULLS							
Bulktrk								Common 205							
Bulktrk								Poz. Mix 135							
Bulktrk								Gel. 12							
JOB SERVICES & REMARKS								Calcium							
Remarks:								Hulls 800 # (16)							
Rat Hole								Salt							
Mouse Hole								Flowseal							
Centralizers								Kol-Seal							
Baskets								Mud CLR 48							
D/V or Port Collar								CFL-117 or CD110 CAF 38							
4100 100# 300 # Hulls								Sand							
2975 100# 250 # Hulls								Handling 450							
1450 125# Circ. 250 # Hulls								Mileage							
								FLOAT EQUIPMENT							
								Guide Shoe							
								Centralizer							
								Baskets							
BACK side - 300 # no cement								AFU Inserts							
top off 15m								Float Shoe							
								Latch Down							
used															
340 # cement								Pumptrk Charge							
800 # Hulls								Mileage 25 (min) Plug							
X Signature								Tax							
								Discount							
								Total Charge							

Thanks