

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

Quality Well Service, Inc.

PO Box 468
Pratt, KS 67124

Invoice

Date	Invoice #
4/30/2024	C-3473

Bill To
Knighton Oil Co 1700 N. Waterfront Parkway Bldg.100-Suite A Wichita KS 67206-6614

P.O. No.	Terms	Lease Name
		Toland #1

Description	Qty	Rate	Amount
Common	78	16.75	1,306.50T
Poz	52	9.50	494.00T
Gel	947	0.22	208.34T
Plug/Pump Charge	1	1,100.00	1,100.00T
Handling	170	2.10	357.00T
.10 * sacks * miles	3,750	0.10	375.00T
Service Supervisor	1	500.00	500.00T
LMV	20	4.50	90.00T
Heavy Equipment Mileage	40	9.50	380.00T
Customer Discount		-721.63	-721.63
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Toland #1 Stafford Co.			

PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank you for your business!	Subtotal	\$4,089.21
	Sales Tax (7.5%)	\$306.69
	Total	\$4,395.90

QUALITY WELL SERVICE, INC.

8539

Federal Tax I.D. # 481187368

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

Date	4-29-24	Sec.	27	Twp.	25S	Range	14W	County	STAFFORD	State	Ks	On Location		Finish	
Lease	TOLAND			Well No.	1			Location							
Contractor	STEELE O.L.F.EIN SERVICES							Owner							
Type Job	PTA							To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.							
Hole Size	7 7/8			T.D.			Charge To								
Csg.	4 1/2			Depth			Knights Oil Co.								
Tbg. Size				Depth			Street								
Tool				Depth			City State								
Cement Left in Csg.				Shoe Joint			The above was done to satisfaction and supervision of owner agent or contractor.								
Meas Line				Displace			Cement Amount Ordered 160 60/40 4 1/2 GEL								
EQUIPMENT							10% GEL ON SIDE								
Pumptrk	3	No.					Common 78%								
Bulktrk	12	No.					Poz. Mix 52%								
Bulktrk		No.					Gel. 947 lbs								
Pickup		No.					Calcium								
JOB SERVICES & REMARKS							Hulls								
Rat Hole							Salt								
Mouse Hole							Flowseal								
Centralizers							Kol-Seal								
Baskets							Mud CLR 48								
D/V or Port Collar							CFL-117 or CD110 CAF 38								
GET CIBP D 3785 2% CMT							Sand								
PS. TEST CSG 500' HELCO							Handling 170								
W/OFF							Mileage 25 / 3750								
1" Plug d 930							FLOAT EQUIPMENT								
6% GEL							Guide Shoe								
50% 60/40 4 1/2 GEL							Centralizer								
DISP							Baskets								
2" Plug d 360							AFU Inserts								
50% 60/40 4 1/2 GEL							Float Shoe								
DISP							Latch Down								
3" Plug d 40							SERVICE SUPV TEA								
30% 60/40 4 1/2 GEL							LMV 20								
OICC CMT TO PST							Pumptrk Charge PTA								
							Mileage 20								
THANK YOU TODD MOFF							Tax								
PLEASE CALL AGAIN SICKOY							Discount								
X Signature							Total Charge								



Sterling Oilfield Services, Inc.

PO BOX 1006
 PRATT, KS 67124
 (620) 672-9508

Invoice

INVOICE NUMBER	2421#5 Knighton
INVOICE DATE	5/9/2024
INVOICE DUE DATE	6/8/2024
TERMS	NET 30
WORK DATE	4/25/2024
LEASE/WELL NUMBER	Toland #1
Sec. Township/Range	
County	Stafford

BILL TO:

Knighton Oil Company Inc.
 1700 N. Waterfront Pkwy, Bldg 100, Ste A
 Wichita, KS 67206-6627

ITEM	DESCRIPTION	HOURS	RATE PER HOUR	AMOUNT
<p>DESCRIPTION OF WORK: Drive WSR #5 to location spot rig up take off head, rigged up 4-1/2" equipment then took off surface head and rigged up wireline after spotting in casing jacks. Set plug at 3756' then spotted cement. Found free point then ran in with gun and shot off. Casing did not come free, moved up to 2010' then shot off casing, pulled 1 joint then rigged down jacks and spotted in catwalk with pipe racks. pulled out 23 joints then secured well and shut down.</p>				
Derrick Unit	Double Drum Unit	13.5	\$265.00	\$3,577.50 T
5-1/2" equipment	casing jacks, slips, elevators, tong inserts, pipe racks	1	\$1,500.00	\$1,500.00 T
WT	Water Truck #14	10	\$135.00	\$1,350.00 T
WT	Water Truck #22	6	\$135.00	\$810.00 T
Backhoe	Dug pit, set racks	6	\$125.00	\$750.00 T
Dope		0	\$60.00	\$0.00
		Page 1	Taxable Subtotal	\$7,987.50
		Page 1	Non-Taxable Subtotal	\$0.00
<p>Comments:</p>				

74210
 Plugs
 Unit

MAKE ALL CHECKS PAYABLE TO:

Sterling Oilfield Services, Inc.
 P.O. Box 1006
 Pratt, KS 67124

THANK YOU FOR YOUR BUSINESS!
 Questions: Call Austin McClain at (620) 388-2576 or
 email: Austin@sterlingdrilling.com

7.50%	SALES TAX	
	TOTAL	



Sterling Oilfield Services, Inc.

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 PRATT, KS 67124
 (620) 672-9508

INVOICE

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BILL TO:
 Knighton Oil Company Inc.
 1700 N. Waterfront Pkwy, Bldg 100, Ste A
 Wichita, KS 67206-6627

ITEM	DESCRIPTION	HOURS	RATE PER HOUR	AMOUNT	
<p>DESCRIPTION OF WORK: The crew arrived on location, pulled 3 joints then pumped first plug. Pulled 14 joints then pumped plug, pulled 9 joints then cemented to surface. Rigged down cementers then cleaned location, rigged down and moved off.</p> <p>Cut off wellhead with welding truck. Filled in hole with backhoe. Unloaded casing with backhoe then filled in circ pit. Hauled backhoe to shop.</p>					
Derrick Unit	Double Drum Unit	8	\$265.00	\$2,120.00 T	
Pit liner		1	\$375.00	\$375.00 T	
WT	Welding Truck	1	\$135.00	\$135.00 T	
Backhoe		10	\$125.00	\$1,250.00 T	
	Thread Dope	1	\$60.00	\$60.00	
	Solvent - Gasoline to Clean Tools	3	\$5.00	\$15.00	
	Page 2		Taxable Subtotal	\$3,880.00	
	Page 2		Non-Taxable Subtotal	\$75.00	
Comments:				Sub Total of Page 1	\$7,987.50
				Sub Total of Page 2	\$3,880.00

MAKE ALL CHECKS PAYABLE TO:
 Sterling Oilfield Services, Inc.
 P.O. Box 1006
 Pratt, KS 67124

THANK YOU FOR YOUR BUSINESS!
 Questions: Call Austin McClain at (620) 388-2576 or
 email: Austin@sterlingdrilling.com

	Pre Tax Total	\$11,867.50
7.50%	SALES TAX	\$890.06
	Non-Taxable Total	\$75.00
	TOTAL DUE	\$12,832.56