KOLAR Document ID: 1799021

Confidentiality Requested:

Yes No

## KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

Form ACO-1
January 2018
Form must be Typed
Form must be Signed
All blanks must be Filled

# WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

Name:	
Feet from   North /   South Li	
City: State: Zip:	∃ast
Contact Person:	ne of Section
Phone: ()         NE NW SE SW           CONTRACTOR: License #	ne of Section
CONTRACTOR: License #	
Name:	
Name:	
Wellsite Geologist:	xxx.xxxxx)
Purchaser:	
Designate Type of Completion:	_
New Well Re-Entry Workover Field Name:	
Producing Formation:	
Gas DH EOR	
OG GSW Total Vertical Depth: Plug Back Total Depth:	
CM (Coal Bed Methane)  Amount of Surface Pipe Set and Cemented at:	Feet
☐ Cathodic ☐ Other (Core, Expl., etc.): Multiple Stage Cementing Collar Used? ☐ Yes ☐ No	
If Workover/Re-entry: Old Well Info as follows:	Feet
Operator: If Alternate II completion, cement circulated from:	
Well Name: feet depth to:w/	sx cmt.
Original Comp. Date: Original Total Depth:	
☐ Deepening ☐ Re-perf. ☐ Conv. to EOR ☐ Conv. to SWD ☐ Drilling Fluid Management Plan	
Plug Back Liner Conv. to GSW Conv. to Producer (Data must be collected from the Reserve Pit)	
Chloride content:ppm Fluid volume:	bbls
Commingled Permit #: Dewatering method used:	
SWD Permit #: Location of fluid disposal if hauled offsite:	
EOR Permit #:	
GSW Permit #: Operator Name:	
Lease Name: License #:	
Spud Date or Date Reached TD Completion Date or Quarter Sec. Twp. S. R	East  West
Recompletion Date Recompletion Date Countv: Permit #:	

#### **AFFIDAVIT**

I am the affiant and I hereby certify that all requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

**Submitted Electronically** 

KCC Office Use ONLY								
Confidentiality Requested								
Date:								
Confidential Release Date:								
Wireline Log Received Drill Stem Tests Received								
Geologist Report / Mud Logs Received								
UIC Distribution								
ALT I II Approved by: Date:								

KOLAR Document ID: 1799021

#### Page Two

Operator Name: _				Lease Name:			Well #:		
Sec Twp.	S. R.	E	ast West	County:					
	flowing and shu	ut-in pressures, v	vhether shut-in pre	ssure reached st	atic level, hydrosta	tic pressures, bot		val tested, time tool erature, fluid recovery,	
Final Radioactivity files must be subm						iled to kcc-well-lo	gs@kcc.ks.gov	v. Digital electronic log	
Drill Stem Tests Ta			Yes No			on (Top), Depth ar		Sample	
Samples Sent to 0	Geological Surv	/ey	Yes No	Na	me		Тор	Datum	
Cores Taken Electric Log Run Geologist Report / List All E. Logs Ru	_		Yes No Yes No Yes No						
		B	CASING eport all strings set-c		New Used	ion, etc.			
Purpose of Strir		Hole illed	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives	
			ADDITIONAL	CEMENTING / SO	UEEZE RECORD				
Purpose:		epth T Bottom	ype of Cement	# Sacks Used	Sacks Used Type and Percent Additives				
Perforate Protect Casi Plug Back T									
Plug Off Zor									
Did you perform a     Does the volume     Was the hydraulic	of the total base f	fluid of the hydrauli		_	=	No (If No, sk	ip questions 2 an ip question 3) out Page Three	,	
Date of first Product Injection:	tion/Injection or R	esumed Production	Producing Meth	nod:	Gas Lift 0	Other (Explain)			
Estimated Production Per 24 Hours	on	Oil Bbls.				Bbls. Gas-Oil Ratio			
DISPOS	SITION OF GAS:		N	METHOD OF COMP	LETION:			DN INTERVAL: Bottom	
	Sold Used	I on Lease	Open Hole			mmingled mit ACO-4)	Тор	BOROTT	
,	,			B.11 B1					
Shots Per Foot	Perforation Top	Perforation Bottom	Bridge Plug Type	Bridge Plug Set At	Acid,	Fracture, Shot, Cer (Amount and Kind	menting Squeeze I of Material Used)	Record	
TUBING RECORD:	: Size:	Set	Δ+-	Packer At:					
TODING RECORD:	. 3126.	Set	n.	i donei Al.					

Form	ACO1 - Well Completion
Operator	Presley Operating LLC
Well Name	DOROTHY 10
Doc ID	1799021

# Casing

Purpose Of String	Size Hole Drilled	Size Casing Set	Weight	Setting Depth	Type Of Cement		Type and Percent Additives
Surface	12.25	10.75	32.75	301	Regular	200	NA
Production	9.625	7	20	2998	Regular	410	NA





Remit To: Hurricane Services, Inc.

250 N. Water, Suite 200 Wichita, KS 67202 316-303-9515

Customer:

PRESLEY OPERATING LLC 101 PARK AVE SUITE 670 OKLAHOMA CITY, OK 73102 Invoice Date: 9/20/2024 Invoice #: 0379260 Lease Name: Dorothy Well#: County: Cowley, Ks Job Number: EP14913

District:

East

10

Date/Description	HRS/QTY	Rate	Total
Squeeze	0.000	0.000	0.00
Heavy Eq Mileage	95.000	4.000	380.00
Light Eq Mileage	95.000	2.000	190.00
Ton Mileage	1,012.000	1.500	1,518.00
Cement Pump Service	1.000	1,500.000	1,500.00
Cement Class A	75.000	20.000	1,500.00
Service Supervisor	1.000	275.000	275.00

# JOINT INTEREST BILLING

Approved\_\_\_\_\_ Date To Be Paid LOE IDC EQ
Description 74275 Lease 48110 Chk. No.\_\_\_\_ Date Paid JIB Date\_\_\_

> Net Invoice 5,363.00 Sales Tax: 301.80 5,664.80 Total

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.

Hurricane Services, Inc. 250 N. Water St., Suite #200 Wichita, KS 67202



Customer	Presley Operating,	LLC	Lease & Well # Dorothy #10 SWD				Date		9/20/2024	
Service District	East - Garnett		County & State Cowley Co., KS Legals S/T/R			17-35S-	7#	Job#		
Job Type	Squeeze	☐ PROD	☐ INJ	✓ SWD	New Well?	YES	✓ No	Ticket #	EP*	14913
Equipment #	Driver			Job Safety Ana	lysis - A Discussi	on of Hazards &	Safety Proc	edures		
957	Garrett S	☑ Hard hat		✓ Gloves		Lockout/Tage	out	Warning Signs	& Flagging	
207	Nick B	☑ H2S Monitor		✓ Eye Protection		Required Per	mits	✓ Fall Protection		
248	Drew B	☑ Safety Footw		Respiratory Pro	tection	✓ Slip/Trip/Fall	Hazards	✓ Specific Job Se	quence/Expe	ectations
		FRC/Protection		Additional Cher		✓ Overhead Ha	zards	Muster Point/	Medical Locat	tions
		✓ Hearing Prot	ection	✓ Fire Extinguishe		Additional co	oncerns or iss	ues noted below		
						ments				
		Squeeze ca	sing leak in 7	" casing cust	omer provide	ed water				
Product/ Service		10 Table 100 Table 11	The state of the s							
Code		Desc	ription		Unit of Measure	Quantity				Net Amount
M010	Heavy Equipment M	1ileage			mi	95.00				\$380.00
M015	Light Equipment Mil	eage			mi	95.00				\$190.00
M020	Ton Mileage				tm	1,012.00				\$1,518.00
C015	Cement Pump Serv	rice			ea	1.00				\$1,500.00
CP010	Class A Cement				sack	75.00				\$1,500.00
CP100	Calcium Chloride				lb					
R061	Candaa Cunandaa					4.00				2077.00
Root	Service Supervisor				day	1.00				\$275.00
	,									
									-	
Custo	mer Section: On th	e following scale	how would you rate	Hurricane Services	Inc 2				Net:	\$E 262.00
	Totalion. Of the	o collecting scale	non would your ale	riameatic services	INC.:	Total Taxable	\$ -	Tax Rate:	Net:	\$5,363.00
Ba	sed on this job, ho	w likely is it you	would recommend	I HSI to a colleague	e?	State tax laws dee			Sale Tax:	\$ .
				пп		used on new wells Services relies on		x exempt. Hurricane provided well		
***************************************		3 4 5	6 7 8		(winpind#ilind	information above services and/or pr	to make a dete	ermination if	T. (1)	
	- 7	. ,	, ,	5 10 h	f.—Ex rdiner rd	CST FIGOU BITUTOT PI	- Cooks are tax		Total:	\$ 5,363.00
						HSI Represe	entative:			
TERMS: Cash in adva	nce unless Hurricane S	ervices Inc. (HSI) ha	as approved credit prior	r to sale. Credit terms	of sale for approved a	accounts are total inv	voice due on or	before the 30th day	from the date of	f invoice. Past due

TERMS: Cash in advance unless Hurricane Services Inc. (HSI) has approved credit prior to sale. 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 1/3% per month or the maximum allowable by applicable state or federal laws. 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 revoke 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 net payment terms or cash. DISCLAIMER 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 stated above, and Hurricane has been provided accurate well information in determining taxable ser

X	CUSTOMER AUTHORIZATION SIGNATURE



EMENT	TRE	ATMENT	REPO	RT								
		Presley (			Well:	D 440 014		EP14913				
		Rep: Bryan Clifton				Dorothy #10 SW						
					County:	Cowley Co., KS		9/20/2024				
Fleid	а кер:	Bryan G	mon		S-T-R:	17-35S-7#	Service:	Squeeze				
Down	nhole l	nformatio	n		Calculated Sluri	ry - Lead	Calcu	lated Slurry - Tail				
Hole	Size:		in		Blend:							
Hole D	Depth:		ft		Weight:	15.0 ppg	Weight:	ppg				
Casing			in		Water / Sx:	5.2 gal / sx	Water / Sx:	gal / sx				
asing D			ft		Yield:	1.20 ft <sup>3</sup> / sx	Yield:	ft³/sx				
ubing / I			in ft		Annular Bbls / Ft.:	bbs / ft.	Annular Bbls / Ft.:	bbs / ft.				
u Fool / Pa	Depth:	BP			Depth:	ft	Depth:	ft				
Tool D			ft		Annular Volume:	0.0 bbls	Annular Volume:	0 bbls				
Displace			bbls		Excess: Total Slurry:	0.0 bbls	Excess: Total Slurry:	0.0 bbls				
			STAGE	TOTAL	Total Sacks:	0.0 bbis	Total Sacks:	0.0 bbis				
TIME	RATE	PSI	BBLs	BBLs	REMARKS			为人。我是是" <b>在</b> "。可是是				
9:00 AM			-	-	On location, held safety me	eeting						
					Brought 225 sks of Class A	cement with Calcium to locati	on					
-	8.0	1,300.0		-	Hooked to 7" casing and es	stablished rate, circulated to th	e backside, pumped 40 BBL of	vater				
	8.0	1,950.0		-		of Class A cement, well locked	off and couldn't pump into it					
	4.5	252.2		•	Unhooked from casing							
	4.5	250.0		-		g, washed cement out of well w	rith 65BBI of water					
					Washed up equipment							
2:30 PM					Left location	***************************************						
						·						
					-							
				***************************************								
						,						
		CREW			UNIT		SUMMAR	Y				
Cen	nenter:	Garret	t S		957	Average Rate	Average Pressure	Total Fluid				
Pump Op	erator:	Nick B	3		207	2.0 bpm	1,167 psi	- bbls				
							1,111					

ftv: 16-2022/08/12 mplv: 469-2024/09/24



Remit To: Hurricane Services, Inc.

250 N. Water, Suite 200 Wichita, KS 67202 316-303-9515



Customer:

PRESLEY OPERATING LLC 101 PARK AVE SUITE 670 OKLAHOMA CITY, OK 73102 

 Invoice Date:
 9/24/2024

 Invoice #:
 0379261

 Lease Name:
 Dorothy

 Well #:
 10

 County:
 Cowley, Ks

 Job Number:
 EP14935

 District:
 East

Date/Description	HRS/QTY	Rate	Total
Squeeze	0.000	0.000	0.00
Heavy Eq Mileage	95.000	4.000	380.00
Light Eq Mileage	95.000	2.000	190.00
Ton Mileage	1,012.000	1.500	1,518.00
Cement Pump Service	1.000	1,500.000	1,500.00
Cement Class A	75.000	20.000	1,500.00
Calcium Chloride	100.000	0.750	75.00
Service Supervisor	1.000	275.000	275.00

### JOINT INTEREST BILLING

Net Invoice	5,438.00
Sales Tax:	304.33
Total	5,742.33

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.



AND THE OWNER WHEN											100		
Customer	Presley Operating, LLC Lease & Well #			Dorothy #10 S	Dorothy #10 SWD					9/24	/2024	ı	
Service District	East - Garnett	rnett County & State (		County & State Cowley Co., KS Legals S/T/R				17-358-	7#	Job#			
Job Type	Squeeze	PROD	☐ INJ	✓ SWD	New	Well?	YES	√ No	Ticket#	EP1	4935		
Equipment #	Driver			Job Safety	Analysis - A	Discussi	on of Hazards &	Safety Proc	edures				
957	Garrett S	✓ Hard hat		✓ Gloves			Lockout/Tage	out	Warning Signs	& Flagging			
207	Nick B	✓ H2S Monitor		✓ Eye Protec	tion		Required Per	mits	✓ Fall Protection				
248	Drew B	☑ Safety Footw	rear	Respirator	y Protection		✓ Slip/Trip/Fall	Hazards	✓ Specific Job Se	quence/Expe	ctatio	ons	
1201	Alan M	☑ FRC/Protecti		Additional	Chemical/Aci	d PPE	✓ Overhead Ha	zards	☐ Muster Point/N	Medical Locat	ions		
		✓ Hearing Prot	ection	✓ Fire Exting	uisher		Additional co	ncerns or iss	ues noted below				
						Com	ments						
		Squeeze ca	sing leak in	7" casing,	Custome	r provi	ded water						
Product/ Service													
Code			ription			Measure	Quantity			BEGIN TO SERVICE STATE OF THE	Net	Amount	
M010	Heavy Equipment N					mi	95.00					\$380.00	
M015	Light Equipment Mi	leage				mi	95.00					\$190.00	
M020	Ton Mileage				t	m	1,012.00					\$1,518.00	
					-								
C015	Cement Pump Serv	rice				ea	1.00					\$1,500.00	
00010					_							A	
CP010	Class A Cement					ack	75.00					\$1,500.00	
CP100	Calcium Chloride					lb	100.00					\$75.00	
D061	Candaa Sunandaa						4.00					\$275.00	
R061	Service Supervisor					day	1.00					\$275.00	
			····										
							1						
Custo	omer Section: On th	ne following scale	how would you rat	e Hurricane Ser	vices Inc.?					Net:		\$5,438.00	
							Total Taxable	\$ -	Tax Rate:			><	
Ва	sed on this job, ho	w likely is it you	would recommen	nd HSI to a coll	eague?				ducts and services ax exempt. Hurricane	Sale Tax:	\$		
							Services relies on	the customer	provided well				
***************************************	K <u>qiird</u> ## 1 2	3 4 5	6 7	8 9 10	H{whphd#ili	hd	information above services and/or p			Total:	\$	5,438.00	
							11015			1	-	0, 100.00	
							HSI Repres	entative:					
TERMS: Cash in adva	ance unless Hurricane S	Services Inc. (HSI) h	as approved credit pr	ior to sale Credit t	erms of sale for	approved	accounts are total in	voice due on c	r before the 30th day	from the date of	f invoi	ce Past due	

TERMS: Cash in advance unless Hurricane Services Inc. (HSI) has approved credit prior to sale. 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 laws. 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 revoke 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 royatiles 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 net payment terms or cash. DISCLAIMER NOTICE: Technical tas 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 stated above, and Hurricane has been provided accurate well information in determining taxable servic

X	CUSTOMER AUTHORIZATION SIGNATUR



CEMENT	TREA	ATMENT REP	ORT			Contact Table				
Cust	tomer:	Presley Opera	ting, LLC	Well:	D	orothy #10 SWD	Ticket:	EP14935		
City, State:				County:		Cowley Co., KS	Date:	9/24/2024		
Field Rep: Bryan Clifton			S-T-R:			Service:	Squeeze			
	77 711 72 711 71									
		nformation		Calculated Slur	rry - Lead		Calcu	ated Slurry - Tail		
Hole Size:		in		Blend:	Class A	\	Blend:			
Hole Depth:		ft	4	Weight:	15.0 pp	3	Weight:	ppg		
Casing Size:		7 in	_	Water / Sx:	5.2 ga		Water / Sx:	gal / sx		
Casing Depth:		ft		Yield:	1.20 ft <sup>3</sup>	/ sx	Yield:	ft³/sx		
Tubing /		in		Annular Bbls / Ft.:		s / ft.	Annular Bbls / Ft.:	bbs / ft.		
Depth:		ft		Depth:	ft		Depth:	ft		
Tool / Packer:		ВР		Annular Volume:	0.0 bb	5	Annular Volume:	0 bbls		
Tool E		ft	-	Excess:			Excess:			
Displace	mente	bbls		Total Slurry:	0.0 bb		Total Slurry:	0.0 bbls		
TIME	RATE	STAG PSI BBLs		Total Sacks:	0 sx		Total Sacks:	0 sx		
9:00 AM	MAIL	-	- BBLS		a a ting					
9.00 AW		-	<del>                                     </del>	On location, held safety me		Coloium to location				
			<del>                                     </del>	Brought 225 sks of Class A						
	4.0		<del>                                     </del>	Hooked to the tubing and						
	4.0		1 .				by 2RRI of fresh water			
	- Rig pulled tubing from well  750.0 - Hooked to the 7" casing and displaced the cement with 11 BBL of fresh water  350.0 - Shut in well and backside with 350 PSI									
2:30 PM				Left location						
	$\sqcup$									
			-							
			-							
			-							
					***					
1 3030										
CREW			UNIT			SUMMAR	Y			
Cementer: Garrett S			957		Average Rate	Average Pressure	Total Fluid			
Pump Operator: Nick B		207		4.0 bpm	550 psi	- bbls				
Bulk #1: Drew B			248							
В	Bulk #2:	Alan M		1201						