

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



Customer	FG HOLL		Lease & Well #	SCHRIVER JM O'WWO 1-4		Date	10/16/2024
Service District	PRATT		County & State	BARBER KS	Legals S/T/R	4-30S-14W	Job #
Job Type	PTA	<input checked="" type="checkbox"/> PROD	<input type="checkbox"/> INJ	<input type="checkbox"/> SWD	New Well?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> No	Ticket #
Equipment #	Driver	Job Safety Analysis - A Discussion of Hazards & Safety Procedures					

955	MATTAL	<input checked="" type="checkbox"/> Hard hat	<input checked="" type="checkbox"/> Gloves	<input type="checkbox"/> Lockout/Tagout	<input type="checkbox"/> Warning Signs & Flagging
838/821	CLIFTON	<input checked="" type="checkbox"/> H2S Monitor	<input checked="" type="checkbox"/> Eye Protection	<input type="checkbox"/> Required Permits	<input type="checkbox"/> Fall Protection
181/834	E MCGRAW	<input checked="" type="checkbox"/> Safety Footwear	<input type="checkbox"/> Respiratory Protection	<input type="checkbox"/> Slip/Trip/Fall Hazards	<input type="checkbox"/> Specific Job Sequence/Expectations
		<input checked="" type="checkbox"/> FRC/Protective Clothing	<input type="checkbox"/> Additional Chemical/Acid PPE	<input type="checkbox"/> Overhead Hazards	<input type="checkbox"/> Muster Point/Medical Locations
		<input type="checkbox"/> Hearing Protection	<input type="checkbox"/> Fire Extinguisher	<input type="checkbox"/> Additional concerns or issues noted below	
Comments					

Product/Service Code	Description	Unit of Measure	Quantity	Net Amount
CP055	H-Plug A	sack	300.00	
CP165	Cottonseed Hulls	lb	150.00	
M015	Light Equipment Mileage	mi	25.00	
M010	Heavy Equipment Mileage	mi	60.00	
M020	Ton Mileage	tm	323.00	
C060	Cement Blending & Mixing Service	sack	300.00	
D015	Depth Charge: 4001'-5000'	job	1.00	
C035	Cement Data Acquisition	job	1.00	
R061	Service Supervisor	day	1.00	
CP138	Liquid Defoamer	gal	2.00	

Customer Section: On the following scale how would you rate Hurricane Services Inc.?		Net:	
Based on this job, how likely is it you would recommend HSI to a colleague?		Total Taxable \$ -	Tax Rate:
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Unlikely 1 2 3 4 5 6 7 8 9 10 Extremely Likely		State tax laws deem certain products and services used on new wells to be sales tax exempt.	Sale Tax:
		Hurricane Services relies on the customer provided well information above to make a determination if services and/or products are tax exempt.	Total:
		HSI Representative: Mike Mattal	

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 1/4% 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 effect 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 services.

X _____ **CUSTOMER AUTHORIZATION SIGNATURE**



HURRICANE SERVICES INC

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: 10/16/2024
Invoice #: 0379814
Lease Name: Shriver JM OWWO
Well #: 1-4
County: Barber, Ks
Job Number: WP5816
District: Pratt

Date/Description	HRS/QTY	Rate	Total
PTA	0.000		
H-Plug	300.000		
Hulls	3.000		
Light Eq Mileage	25.000		
Heavy Eq Mileage	50.000		
Ton Mileage	323.000		
Cement Blending & Mixing	300.000		
Depth Charge 4001'-5000'	OCT 2 8 2024 1.000	2	
Cement Data Acquisition	ROB LONG 1.000		
Service Supervisor	1.000		
Liquid Defoamer	2.000		

Net Invoice
Sales Tax:
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.

WE APPRECIATE YOUR BUSINESS!



Excel Wireline, LLC
457 Yucca Lane

Invoice

Date of Service	Due Date
10/16/2024	11/17/2024

Invoice #
5847

Bill To
F.G. Holl Company, LLC P.O. Box 308 Ellinwood, KS 67526-0308

Lease	Well #	County	Truck
J.M. Shriver 1-4	Old	Barber	#9

Quantity	Description	Unit Price	Amount
1	Service Charge, CIBP 4.5, Stacked Out @ 1540, Squeeze Gun @ 900, Squeeze Gun @ 270	2,350.00	

OCT 22 2024
ROB LONG

Thank you for your business!

All accounts are to be paid within 30 days from date of invoice with Excel Wireline 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. Interst, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.

Subtotal

Sales Tax (7.5%)

Balance Due



Service Order No.
5847

457 Yucca Lane • Pratt, Kansas 67124 • 620-388-5676

Date 10-16-2024

Company F.B. Hall		Client Order# OW	
Billing Address		City	State
Lease & Well # J.M. Shriver 1-4		Field Name E-25	Legal Description (coordinates) T30S-R14W-S4
County Barber	State KS	Casing Size 4.5	Casing Weight
Fluid Level (surface) E-11	Reading from	Customer T.D.	Excel Wireline T.D.
Engineer D. Wheatley	Operator J. Coleman	Operator	Unit# #9

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	Service charge		950			
	CRP 4.5					
	Stacked out @ 1540					
	Sy Gun @ 900	4	50	0	900	
				0	900	
	Sy Gun @ 270	4	50	0	270	

Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree.

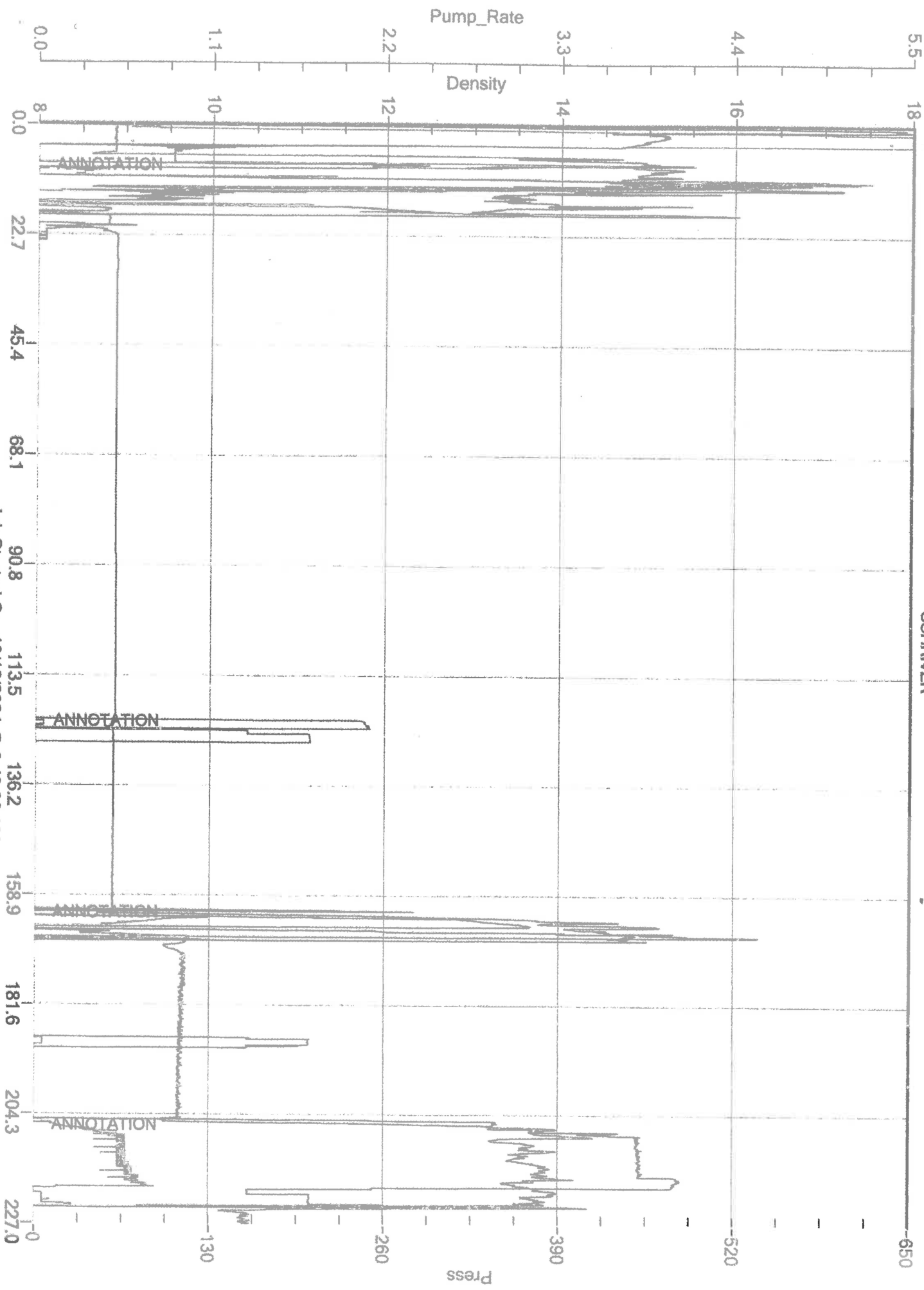
Customer [Signature]

General Terms and Conditions

- All accounts are to be paid within the terms fixed by Excel Wireline 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. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.
- Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood by the customer that Excel Wireline 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 Excel Wireline 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 Excel Wireline for the value of the items which cannot be recovered or for 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 to be done by Excel Wireline is in proper and suitable condition for the performance of said work.
- No employee is authorized to alter the terms or conditions of this agreement.

SUBTOTAL
DISCOUNT
SUBTOTAL
TAX
NET TOTAL

FGHOLL
SCHRIEVER



Job Started On: 10/16/2024 @ 9:43:36 AM