KOLAR Document ID: 1833909

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 Feet from North / South Line of Section Feet from East / West Line of Section Footages Calculated from Nearest Outside Section Corner:
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #: SWD Permit #: SWD Permit #: ENHR Permit #: Gas Storage Permit #: Gas Storage Permit #: SWD Permit #: SWD 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.	County:

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)						
Formation	Content	Casing	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.

PO Box 468 Pratt, KS 67124

Bill To Apollo Energies Inc

10378 N. 281 Hwy Pratt, KS 67124

	Date	Invoice #
PAID	12/13/2024	C-3595
CHECK NO. 648 AMOUNT 1377 DATE 1-20-24	54].66 3	

Invoice

12-20-24

	P.O. No.	Terms	Le	Lease Name		
			G	ibson B 7		
Description		Qty	Rate	Amount		
Common Poz Gel Calcium Plug/Pump Charge Handling .15 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount DISCOUNT EXPIRES AFTER 30 DAYS FROM DATE OF THIS IN Gibson B 7 Edwards Co.	IVOICE	85 50 900 100 1 146 4,380 1 30 60	17.50 9.50 0.50 1.50 1,100.00 2.10 0.15 500.00 4.50 9.50 -874.67 0.00	1,487.507 475.007 150.007 1,100.007 306.607 657.007 135.007 570.007 -874.67 0.00		
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Happy Ho	olidays!	Subtotal		\$4,956.43		
2		Sales Tax	(7.5%)	\$371.73		
S		Total		\$5,328.16		

QUALITY WELL SERVICE, INC. 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

8668

Date 12-11-24	Sec. Tw	p. Range	County	State	On Location	Finish				
Lease Colora I	Well No		Location							
Contractor	la Pill		Owner							
Type Job			To Qualit	y Well Service, Inc.		A shared from the b				
Hole Size		cemente	hereby requested to ren r and helper to assist ov	wher or contractor to de	t and furnish o work as liste					
Csg.	Dept	th	Charge To	Ander						
Tbg. Size	Dept	th	Street							
Tool	Dept	th	City		State					
Cement Left in Csg.	Shoe	e Joint		e was done to satisfaction a		agent or contra				
Meas Line	Disp	lace			5 sa 60/40	472 (bel.				
	EQUIPMENT		55	i kal na su						
Pumptrk No.			Commor	1 \$45						
Bulktrk No.			Poz. Mix							
Bulktrk No.			Gel.	100 #						
Pickup No.			Calcium	100 #						
JOB S	ERVICES & RE	MARKS	Hulls	Hulls						
Rat Hole			Salt	Salt						
Mouse Hole			Flowseal	Flowseal						
Centralizers			Kol-Seal	Kol-Seal						
Baskets			Mud CLF	Mud CLR 48						
D/V or Port Collar			CFL-117	CFL-117 or CD110 CAF 38						
P. Pressenting	<u>e (a. 173</u>	<u>tory bol</u>	Sand	Sand						
44. 64 2 1			Handling	Handling (4)						
	· · · ·		Mileage	Mileage FLOAT EQUIPMENT						
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<u>2 500</u>			Guide Sh	08						
			Centralize	Centralizer						
te fragent c	2013 - C.C.	145 4%	6.2/ Baskets	Baskets						
<u>5 46 46 5</u>	store.		AFU Inse	AFU Inserts						
			Float Sho	Float Shoe						
			Latch Do	Latch Down						
			LNOV	LMV 30 Sauce Schenster						
			Sugar							
			Pumptrk	Pumptrk Charge						
	New York		Mileage	Mileage (a)						
					Tax					
					Discount					
(Signature					Total Charge					

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Bill To

Apollo Energies Inc 10378 N. 281 Hwy Pratt, KS 67124

	P.O. No.	Terms	L	Lease Name		
	·			Gibson B 7		
Description		Qty	Rate	Amount		
Rig Time Floor Rental Welding Water Truck Backhoe Phone Calls Clerical Wiping Rubber Fresh Water Gibson B 7 Edwards Co. 12/10/24: Drove to location, raised pole, dug cellar, cut casing free from surface, plug at 4000', bailed 2 sacks cement, measured stretch, changed over fe home. 12/11/24: Drove to location, shot casing off at 1500', came free, pulled casing to gel, 50 sacks cement, 3% cc, pulled casing to 500', pumped 50 sacks cc casing to 40', pumped 35 sacks to surface, tore down floor and rig, emp with 10 sacks cement, back filled cellar and pit.	or casing, drove	19 1 3 4 8 1 1 1 1	$\begin{array}{c} 275.00\\ 1,000.00\\ 75.00\\ 100.00\\ 110.00\\ 30.00\\ 50.00\\ 20.00\\ 30.00\end{array}$	5,225.00T 1,000.00T 225.00T 400.00T 880.00T 30.00T 20.00T 30.00T 30.00T		
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Happy Ho	idays!	Subtotal		\$7,860.00		
		Sales Ta	x (7.5%)	\$589.50		
		Total		\$8,449.50		

Invoice

Date	Invoice #
12/13/2024	2691

12.20.24

Quality Wireline Service LLC

PO Box 468 Pratt, KS 67124

Bill To

Apollo Energies Inc 10378 N. 281 Hwy Pratt, KS 67124

	P.O. No.	Terms	L	Lease Name Gibson B-7		
Description		Qty	Rate	Amount		
5 1/2" Bridge Plug Dump Bailer Cement Run 5 1/2" Jet Cutter/12/11/24 Truck Charge Customer Discount Discount expires after 30 days from the date of the invoice. Gibson B-7 Edwards Co. CHECK NO. MOUNT AMOUNT DATE 1-20-	1855) 3. 38 25	1 1 1	1,550.00 750.00 1,500.00 -1,855.00 0.00	750.007 1,500.007		
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Happy Ho	lidays!	Subtotal Sales Ta Total	x (7.5%)	\$3,445.00 \$258.38 \$3,703.38		

Invoice

Date	Invoice #
12/20/2024	1200

12-24-24

Quality Wireline Services, LLC

and the second s

Service Order No. 1085

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

			·						12 -	70 - 24 <u>11 - 24</u>
Company <u>Apallo</u> Billing Address City							Client	Order #		
Billing Address			City				State	I	Zip	
Lease & Well	# 7			Fie	ld Name			Legal C	escription	n (coordinates)
County Edwards State			Cas	sing Size				<u> </u>		
Fluid Level (su	<i>wad⊆</i> irface)	Reading From		Cus	<u>S</u> SS stomer T.E).		Quality	Wire Line T.D.	
Engineer		Operator		Оре	erator			Unit#		
Product Code	<u>Stady</u>	Description			Qty	Unit Pric	æ	Depth	7 	\$ Amount
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or Printing, Inc 620-	672-3656						NET TOT	AL	3-10	3.38