KOLAR Document ID: 1846801

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 -		
Address 1:			I .	•	Twp S. R East West	
				Feet from		
City:	State:	Zip: +		Feet from East / West Line of Sec		
Contact Person:			Footage	s Calculated from Near	rest Outside Section Corner:	
Phone: ()				□ NE □ NW	SE SW	
	SWD Permit #: as Storage Permit #: swell log attached? Yes [nother sheet) Bottom: T.D.	Lease N Date We The plug	Date Well Completed:			
De	pth to Top:	Bottom: T.D	""			
De	pth to Top:	Bottom:T.D	——— Plugging	g Completed:		
Show depth and thickness	ss of all water, oil and gas	formations.				
Oil, Gas or V	Water Records		Casing Record (Su	ırface, Conductor & Prod	luction)	
Formation	Content	Casing	Size	Setting Depth	Pulled Out	
		plugged, indicating where the muter of same depth placed from (but it is a first from the muter of same depth placed from (but it is a first from the muter of same depth placed from the same depth placed from the muter of same depth placed from the same depth placed from t	·		ods used in introducing it into the hole. If	
Plugging Contractor Lice	ense #:		_ Name:			
Address 1:			_ Address 2:			
City:			State:			
Phone: ()						
Name of Party Responsil	ble for Plugging Fees:					
State of	Cou	unty,	, SS.			
	(Print Na	ma)	Е	mployee 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.



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: 5/21/2025
Invoice #: 0383978
Lease Name: Grigsby
Well #: 4-22
County: Barton, Ks
Job Number: WP6367
District: Pratt

Date/Description		HRS/QTY	Rate	Total
Plug to Abandon		0.000		. 5 641
H-Plug		0.000		
Cement Gel-Tacobond		275.000		
Hulls		250.000		
		2.000		
Heavy Eq Mileage		40.000		
ight Eq Mileage		20.000		
Cement Blending & Mixing	JUN 1 3 2025	275.000		
Ton Mileage		237.000		
Depth Charge 501'-1000'	ROB LONG	1.000		
Service Supervisor	ROD LONG			
Dement Data Acquisition		1.000		
- Toquisition		1.000		

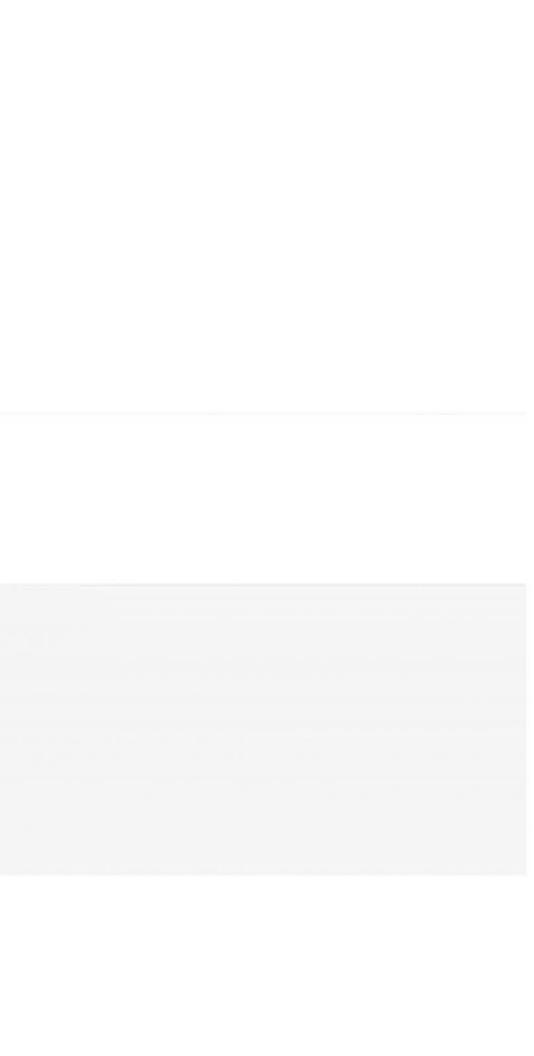
Net Invoice Sales Tax:

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. 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!

Copial to Lm



250 N. Water St., Suite #200 Wiohità, KS 67202



- Services		140	Vice nikelinite	F	~				
Customer	FG Holl Company	! <u></u>	Lease & Well	# Grigsby 4-22				Date	5/21/2025
Service District			County & Stat	Barton, Ks.	Legals S/T/R	22-30	s-13w	Job#	
Job Type	PTA	☑ PROD	עאו 🗌	SWD	New Well?	YES	✓ No	Ticket#	WP 6367
Equipment #	Driver			Job Safet	y Analysis - A Discus	sion of Hazards		rocedures	
913	K. Brungardt	☑ Hard hat		✓ Gloves		Lockout/Ti		Warning Signs	- & Classina
540-522	M. McGraw	H2S Monito	er .	✓ Eye Protect	tion	Required F	-	Fall Protection	s ox Flagging
179-533	EJ McGraw	☑ Safety Footy	wear	Respirator	v Protection	✓ Slip/Trip/F			equence/Expectations
		✓ FRC/Protect			Chemical/Acid PPE	☑ Overhead			Medical Locations
		Hearing Pro	tection	✓ Fire Exting				issues noted below	iviedical Locations
			· · · · · · · · · · · · · · · · · · ·			nments	CONCERNS OF	issues fluted below	
					001	inite itto			
		1							
		1							
Product/ Service		1000000	TO SERVE	TO STEE	4.57800	10 m	244	- Long Title	COLON TO THE AVE
Code	To Para Chinase	Desc	cription	St. 115.114	Unit of Measure	Quantity			Net Amount
CP055	H-Plug A				sack	275.00			
CP096	Cement Gel				lb	250.00			
CP185	Cottonseed Hulls				lb	100.00			
M010	Heavy Equipment N				mi	40.00			
M015	Light Equipment Mi				mi	20.00			
C060	Cement Blending &	Mixing Service			sack	275.00			
M020	Ton Mileage				tm	237.00			
D011	Depth Charge: 501				job	1.00			
R061	Service Supervisor				day	1.00			
C035	Cement Data Acqui	sition			job	1.00			
		·							
		<u> </u>							
									
Control of the last		Tana /							
Custo	omer Section: On the	e following scale h	ow would you rate	Hurricane Servic	es Inc.?				
*						Total Taxable	\$ -	Tax Rate:	
Ba	sed on this job, hov	v likely is it you v	would recommend	HSI to a collea	jue?	State tax laws de	em certain pro	ducts and services	
						used on new well: Hurricane Service	s relies on the	customer provided	
	Julikely 1 2 3	3 4 5	6 7 8	9 10	Extramely Likely	well information a services and/or pr	bove to make	a determination if	
***						HSI Represe			e Brungardt
ERMS: Cash in adve	nce unless Hurricane S	ervices Inc. (HSI) h	as approved credit pr	ior to sale. Credit te	rms of sale for approved	accounts are total	invoice due o	n or before the 30th da	y from the date of invoice. Past
affect the collection, C	ustomer hereby agrees	to pay all fees direc	div or indirectly incurr	and for such collections	nowable by applicable st	ite or tederal laws.	In the event if	is necessary to employ	y an agency and/or attorney to
late of issue, Pricing	does not include federal	. state, or local taxe	s. or rovalties and etc	s mulout uiscoulii i Sied nrice ediusime	ote. Actual charges may	pject to collection.	Prices quoted	are estimates only and	are good for 30 days from the
ervices. Any discount	is based on 30 days no	t payment terms or	cash DISCI AIMED	MOTICE: Technic	nis. Actual charges may	vary depending up	on time, equip	ment, and material uttin	nately required to perform these
urposes and HSI mal	kes no guarantee of futu	re production perfo	y product of service. rmance Customore	nd homeunis and moses	isented is a best estimati	of the actual resu	its that may b	e achieved and should i	be used for comparison
	proper operational care d above, and Hurricane					rvices. The author	zation below	acknowledges the recei	vices by HSI. Likewise, the pt and acceptance of all
					· · · · · · · · · · · · · · · · · · ·				

CUSTOMER AUTHORIZATION SIGNATURE

flv: 16-2022/08/12 mplv: 505-2025/05/05

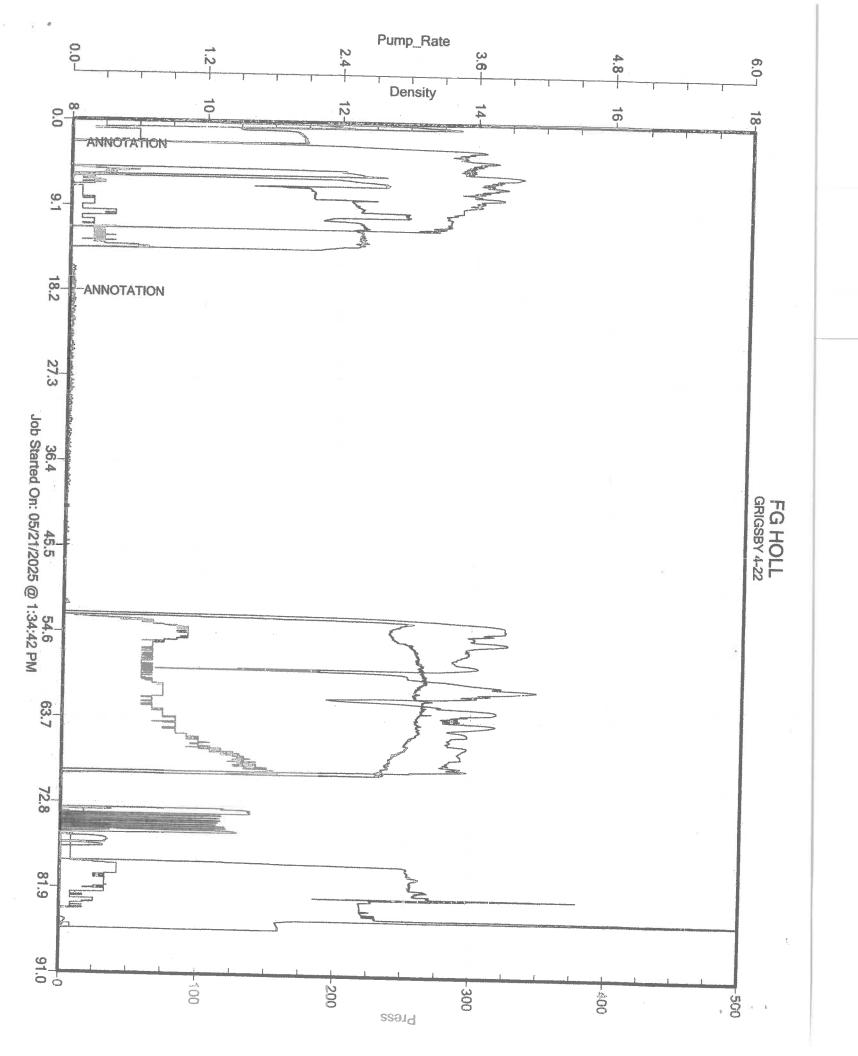


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CEMEN							- 2	NAMES AND ADDRESS OF	
Cu	stomer	FG Ho	II Comp	any	Well:	Grigsby	4-22	100000000	
City	, State				County:			licket:	WP 6367
Fie	eld Rep					Barton,	- 50	Date:	5/21/2025
					S-T-R:	22-30s-1	3w s	ervice:	PTA
Day	vnhole	Informat	tion		Calculated Slu	rry · Lead	BEST VALUE OF	17 45 151 18	
Ho	le Size		In		Blend:	ily wear			ed Slurry - Tail
Hole	Depth		ft]	Weight:	ppg		Blend:	
Casin	g Size		ln	1	Water / Sx:	gal/sx		/eight: er / Sx:	ppg
Casing			ft		Yield:	ft³/sx		Yield:	gai / sx
Tubing	/ Liner:		ln		Annular Bbls / Ft.:	bbs / ft.	Annular Bbi		ft³/sx
	Depth:		ft		Depth:	ft	Box 16 Control for	Depth:	bbs / ft.
Tool / F					Annular Volume:	0.0 bbis	Annular Vo	Table 1	ft
	Depth:	and the second	ft		Excess:			cess:	0 bbls
Displac	ement:		bbls		Total Slurry:	0.0 bbls	Total		0.0 bbls
			STAGE	The second second	Total Sacks:	0 sx	Total S		0 sx
TIME	RATE	PSI	BBLs	BBLs	REMARKS				NAME OF THE PERSON OF THE PERS
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		NAME OF STREET							
	Sugar F	CREW	-	ARC POST	UNIT	A STATE OF THE	sun	MARY	
	ienter.		rungardt		913	Average Ra		7	Total Fluid
Pump Op			cGraw		540-522	0.0 bpm			- bbis
	ulk #1: ulk #2:	EJ M	cGraw		179-533				
	AND STREET								

ftv: 16-2022/08/12 mplv: 505-2025/05/05





Excel Wireline, LLC

457 Yucca Lane Pratt, KS 67124

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

Invoice

Date of Service	Due Date
5/21/2025	6/27/2025

Invoice #

		Lease	Well#	County	Truck
	Stanna	Grigsby #4-22	Old Barber		#16
Quantity	Description	on	Unit P	rice	Amount
I	Service Charge, Pack-Off, 5.5 CIBP, Sett Bailer w/ 2 Sacks Cement, 1x4 @ 730, 1:	ting Charge @ 3535, Dump x4 @ 400	-		
	JUN	0 2 2025			Level person were married to a second of the
	ROB	LONG		And the state of t	
	4071080	Plugging			
Thank you for you			Subtota	al	
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			Sales T	ax (7.5%)	
rom the date of si	ach invoice. Interst, Attorney, Court, Filinger to collections.	ng and other fees will be added to	Balanc	e Duo	

Copied to LM



Taylor Printing, Inc. • Pratt, Kansas

Service Order No.

457 Yucca Lane • Pratt, Kansas 67124 • 620-388-5676 OW State Lease & Well # Field Name Legal Description (coordinates) County Casing Size Casing Weight Fluid Level (surface) Customer T.D. Excel Wireline T.D. Operator Operator Unit#6 Description Qty Unit Price \$ Amount Setting Charge @ 3535 3535 0 3535 3531 20 3535 730 4 400 1 Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree. **SUBTOTAL** Customer__ DISCOUNT **General Terms and Conditions** (1) All accounts are to be paid within the terms fixed by Excel Wireline involces and should these terms not be observed, SUBTOTAL 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. (2) Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood TAX 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. (3) Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the **NET TOTAL** 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. (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 to be done by Excel Wireline is in proper and suitable condition for the performance of said work. (6) No employee is authorized to alter the terms or conditions of this agreement.