

**Notice:** Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

the same are true and correct, so help me God.

## KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

## 1154/41

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

## WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:			API N	No. 15	
Name:				Description:	
Address 1:				Sec T	wp S. R East West
Address 2:				Feet from	North / South Line of Section
City:	State:	Zip:+		Feet from	East / West Line of Section
Contact Person:			Foota	ages Calculated from Near	est Outside Section Corner:
Phone: ( )				NE NW	SE SW
Type of Well: (Check one)			ic Coun	nty:	
Water Supply Well	Other:	SWD Permit #:		•	Well #:
ENHR Permit #:	Gas Sto	orage Permit #:	Date	Well Completed:	
Is ACO-1 filed? Yes	No If not, is well	I log attached? Yes	1		roved on: (Date)
Producing Formation(s): List A		r sheet)	by:		(KCC <b>District</b> Agent's Name)
Depth to		m: T.D	l Plugo	ging Commenced:	
Depth to		m: T.D	Plugg	ging Completed:	
Depth to	o Top: Botto	m: T.D			
Show depth and thickness of		ations.			
Oil, Gas or Water				(Surface, Conductor & Produ	, ·
Formation	Content	Casing	Size	Setting Depth	Pulled Out
					_
cement or other plugs were us	. 00		•		ods used in introducing it into the hole. If
Plugging Contractor License #	<b>#</b> :		Name:		
Address 1:			Address 2:		
City:			State	:	Zip:+
Phone: ( )					
Name of Party Responsible fo	or Plugging Fees:				
State of	County, _		, SS.		
	(Print Name)			Employee of Operator or	Operator on above-described well,

Submitted Electronically

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



P. O. Box 466 Ness City, KS 67560 Off: 785-798-2300



## Invoice

DATE	INVOICE#
7/18/2013	24354

BILL TO

Vess Oil Corporation 1700 Waterfront Parkway Building 500 Wichita, KS 67206

JUL 8 4 2013

- Acidizing
- Cement
- Tool Rental

TERMS	Well N	o. Lease	County	Contractor	We	ll Type	W	ell Category	Job Purpose	Operator
Net 30	#2	Coyote	Greeley	North Fork Well S		Oil		Workover	PTA	Wayne
PRICE	REF.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DESCRIP'	rion		QT	Y	UM	UNIT PRICE	AMOUNT
575W 576W-P 275 328-4 278 290 581W 583W		Mileage - 1 Way Pump Charge - PTA Cotton Seed Hulls 60/40 Pozmix (4% 0 Calcium Chloride D-Air Service Charge Cen Drayage	Gel)			1,63	1 2 300 1 4 300	Miles Job Sack(s) Sacks Sack(s) Gallon(s) Sacks Ton Miles	6.00 1,000.00 30.00 11.50 50.00 42.00 2.00 1.00	780.00T 1,000.00T 60.00T 3,450.00T 50.00T 168.00T 600.00T 1,638.65T
		Subtotal Sales Tax Greeley C	County						7.15%	7,746.65 553.89
Than	k Yo	u For Your	Busines	65!				Tota		\$8,300.54

		CHARGE TO:	(				TICKET	
	<b>~</b> 2		VESS OF CO.			ga		
						-3		
Services		CITY, STATE, ZIP CODE	300				PAGE	٠٠ 
' I I	WELL/PROJECT NO.	LEASE		STATE	CITY	OATE	IO I D	Same
1	TIÇKET TYPE CONT	CONTRACTOR	COYOTY RIG NAMENO.	SHIPPED DI	DELIVERED TO	ORDE	R NO.	
	SALES /	NORTH FORK LATEROOV	WELL SERVICE	) <u>y</u>	WELL PERMIT NO.			<u>.</u>
			200				Ks	5 15 12 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13
REFERRAL LOCATION	INVOICE INSTRUCTIONS							30, E 200
PRICE SECONDAI REFERENCE PAR	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING	DESCRIPTION		aty. UM a	מוז. וואש	UNIT	AMOUNT
<u> </u>			MILEAGE # 115		130 mg		8	780 8
C = E V			Primp Charges - PTA		3 27		000000	
275			Correspens Hous		21548		3000	2000
					me unid.			
228-4			160/40 Pozmix (490 cel)		300 svs		1350	348000
278			** . Test		i ISKS		Soloo	3008
200			D-ATS		150 1-1		47	168 00
			SERVICE CHANGE CEMENT		300 SK		7,00	60000
200			ری		252101085 167	1638.65 DW	80	1638 65
LEGAL TERMS: Customer hereby acknowledges and agrees to	ereby acknowledge	s and agrees to	DENAIT DAVAENT TO:	SURVEY	AGREE	DECIDED AGREE	PAGE TOTAL	
the terms and conditions on the reverse side hereof which include,	reverse side herec	of which include,		WITHOUT BREAKDOWN?	OWN?			2005
but are not limited to, PAYMENT, RELEASE, INDEMNITY, and	INT, RELEASE, IN	DEMNITY, and		MET YOUR NEEDS?				an taura
LIMITED WAKKANTY provisions	SIONS.	ÇE q	SWIFT SERVICES, INC.	PERFORMED WITH	OUT DELAY?			
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS	JS JONER'S AGENT PRIO	Ď.	P.O. BOX 466	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS	E EQUIPMENT JOB		D IX I	00 00 00 00
X for Mayor			NESS CITY, KS 67560	SATISFACTORILY? ARE YOU SATISFIE	SATISFACTORILY?  ARE YOU SATISFIED WITH OUR SERVICE?			
DATE SKENED 1-18 - 13	TIME SIGNED INFOO	Wid 区	785-798-2300	CUST	CUSTOMER DID NOT WISH TO RESPOND	ESPOND	TOTAL	6300 5
	GUSTOWE	r, aggeptange oi	CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket	l ledges receipt of th	e materials and services li	sted on this ticket.		
SWIFT OPERATOR     SWIFT OPERATOR		АРР	APPROVAL					Thank You.
ールライエフコ	でいたこと				- Charles			

SWIFT Services, Inc. **JOB LOG** DATE 7-18-13 PAGE NO. WELL NO. CUSTOMER OCL CO. COYOTE YOLUME PRESSURE (PSI)
TUBING CASING CHART RATE (BPM) TIME Y C **DESCRIPTION OF OPERATION AND MATERIALS** ON LOCATION 1400 TURING-23/8 CASENG-51/2 85/8 = 253' DV = 2005' PEARS - 5148 - 5158 1ST PLUG - 30SKS CMT W/2SKS HULLS - ISKCC 4/2 1430 (\*) e 50/75' (NO CALONATION) 41/2 1600 200 PLU6 - 150 SKS CMT = 2115' 500 39 3 PD PLUG - 80 SKS CMT & 510' 1645 31/2 21 200 CORCULATED CMY TO SURFACE Pul Turwe Our Well 21/2 1730 PUMP DOES OMT - BRASIN HEAD - POINT 200 TOP OFF 51/2" CASDIG 30sks CMT 1745 8 WASH TRUCK JOB COMPLETE 1830 YHUZYUU WAWE JEFF, ISAAC