KOLAR Document ID: 1440771

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 #:			APIN	No. 15	
Name:					
Address 1:				Sec	
				Feet fron	
City:	State	:		Feet fron	
Contact Person:			Foota	ages Calculated from Nea	rest Outside Section Corner:
Phone: ()				NE NW	SE SW
Water Supply Well	Other:	ell OG D&A Ca SWD Permit #: as Storage Permit #: is well log attached? Yes	Lease Date	e Name:	Well #: (Date)
Producing Formation(s):	List All (If needed attach a	another sheet)	by:		(KCC District Agent's Name)
De	epth to Top:	Bottom: T.D	Plugo	ring Commenced:	
De	epth to Top:	Bottom: T.D	"	, ,	
De	epth to Top:	Bottom:T.D		,g • •p. • . • . • . • . • . • . • .	
	ss of all water, oil and gas	s formations.			
	Water Records			(Surface, Conductor & Prod	
Formation	Content	Casing	Size	Setting Depth	Pulled Out
		plugged, indicating where the	•		nods used in introducing it into the hole. If
Plugging Contractor Lice	ense #:		Name:		
Address 1:			Address 2:		
City:			State	:	
Name of Party Responsi	ible for Plugging Fees:				
State of	Co	unty,	, SS.		
				Employee of Operator of	or Operator on above-described well,
	(Print Na			=mpio, so oi operator o	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.



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



Invoice

DATE	INVOICE#
1/8/2019	31930

BILL TO

Pintail Petroleum Ltd. 225 N. Market #300 Wichita, KS 67202

- Acidizing
- Cement
- Tool Rental

TERMS	Well No	Lease	County	Contractor	Well Type	We	ell Category	Job Purpose	Operator
	#1-33	Shelor	' Ford	Fritzler	Oil		Workover	PTA	Gideon
Net 30	1	Oneior	DESCRIPT	I	QT	Υ	UM	UNIT PRICE	AMOUNT
975 PRICE 575W 576W-P 328-4 279 275 290 581W 583W		Mileage - 1 Way Pump Charge - PTA 50/40 Pozmix (4% G Bentonite Gel Cotton Seed Hulls D-Air Service Charge Cen Drayage Subtotal Sales Tax Ford Cou	Gel) nent unty			1	Sack(s) Gallon(s) Sacks	5.00 875.00 10.60 30.00 30.00 42.00 1.75 0.85	375.00T 875.00T 1,855.00T 450.00T 60.00T 126.00T 463.75T 749.06T 4,953.81 378.97
We	Appr	eciate You	r Busin	ess!	40		To	tal	\$5,332.78

	ار موسده ما مشاهده استان مساور استان استان مساور استان استا				SWIFT Seri	vices. Inc.	DATE PAGE NO.
Pin	Fail Par	poleum	WELL NO.	33	LEASE Shelov PRESSURE (PSI)	JOB TYPE PT A	TICKET NO. (231936)
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS T C	PRESSURE (PSI) TUBING CASING	DESCRIPTION OF OP	ERATION AND MATERIALS
	0900		\(\text{\constraint}\)		TODING CASING	On Location	5%"
						TP:1575	
	crite	24	1117		200	- 40 · · · · · · · ·	A 0 1
	0945	3/2	40		300	Mix 15 sks 9	f Czel
	1000	3/2	13	V	100	Mix 50 sks of Cont w/ 200#	f 60/40 Pozmix of Cotton Seed Hulls
	1010	3/2	28		0	Displace Ceme	ent
· · · · · · · · · · · · · · · · · · ·	1020					Pull 22 Join	ts of 51/2 Casing
				*	·	*Break down	
	1310	3/a	21		100	Mix 80 sks of	60/40 CMT @ 746
	1325	35	包		· 8	Pull 17 Joi	Pots
	15 œ	3/2	12		0	Mix. 45 sks of Circulate to Surface	60/40 CMT@42'
	1515	<u>.</u>				Wash-Up True	żk
						Job Complete	* 1
	7			7		175 sks of 6	0/40 Bozmix CMT Used
							r'
TERRITORNA						Thank Your	1 19900
						Cideon, Presta	n Isgac
			·				

	E C.
1	ices,
15	Serv

SWIFT	CHARGE TO:	Pintail	Petroleum				TICKET 031930	1930
	ADDRESS		infaire and the second					
Services, Inc.	CITY, S'	CITY, STATE, ZIP CODE				, i	PAGE 1	OF
SERVICE LOCATIONS		LEASE Sho (2)	COUNTY/PARISH	STATE	OITY A	[2]	DATE 8-19 OW	OWNER
U TICKET TYPE ID SERVICE IN SALES	CONTRACTOR	<u></u>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	3	ORDER NO.	
WELL TYPE	W	180 C	OSE)	WELL PERMIT NO		WELL LOCATION	,
REFERRAL LOCATION INVOICE IN	TRUCTIONS	Workove, VIA		-			Minneyla 3-N	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
╟	ACCOUNTING	NOILdiaosad					7-4 B-5	1 - IND
REFERENCE PART NUMBER	LOC ACCT	FC.		<u></u>	מער. ועאם	QTY. U/M	PRICE	AMOUNT
575		MILEAGE TOR #113	C			751mi	5 8	37500
576P	-	Pumo Change -	PTA				87518	875
338-4	1	GO/40 Pozmix				17.6 S.R.	09 (/)	1855 62
THE PROPERTY OF THE PROPERTY O					,) -	1
379		Restonite (201				Fish	8/05	450 1
275		- 4	7/			2 Sks	808	100
290		D-A"					12 B	25 %
)		
THE PROPERTY OF THE PROPERTY O		TO THE PROPERTY OF THE PROPERT			_	_		
The state of the s		*				265 sk	34 1	463 125
581		Service Champ -	- CMT	<u>ر</u>		場開係		
583		٨.		18	33500 K	881.251.7M	S C	749 06
LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include.	edges and agrees to hereof which include.	REMIT PAYMENT TO:		SURVEY OUR EQUIPMENT PERFORMED WITHOLIT REFAREDOMN?	Y AGREE	UNDECIDED DISAGREE	PAGE	4963 181
but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.	E, INDEMNITY, and			WE UNDERSTOOD AND MET YOUR NEEDS?				
		SWIFI SERVICES, INC.		OUR SERVICE WAS PERFORMED WITHOUT DELAY?	ELAY			
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.	r prior to	P.O. BOX 466	<u> </u>	WE OPERATED THE EQUIPMENT AND PERFORMED JOB	PMENT		10/Q	7
· ×		NESS CITY, KS 67560	'	CALCULATIONS SATISFACTORILY?			1.650	378 97

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

ERATOR

APPROVAL

Thank You!

TOTAL

☐ CUSTOMER DID NOT WISH TO RESPOND

<u>₽</u>

ARE YOU SATISFIED WITH OUR SERVICE?

P.O. BOX 466 NESS CITY, KS 67560

785-798-2300

□ (**3** × (**3**; × (**3**;

TIME SIGNED