KOLAR Document ID: 1468645

**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 #:			ı	API No. 15	5 -					
Name:				Spot Description:						
						vp S. R East West				
Address 1:Address 2:					Feet from					
City: State: Zip: +					Feet from					
Contact Person:						st Outside Section Corner:				
Phone: ( )				· ·	NE NW	SE SW				
Type of Well: (Check one)  Water Supply Well  ENHR Permit #:  Is ACO-1 filed?  Yes  Producing Formation(s): List A  Depth to  Depth to	SWD Permit #: rage Permit #: log attached? Yes	No No	County: Well #: Well #: Date Well Completed: (Date by: (KCC District Agent's Name Plugging Commenced: Plugging Completed: Plugging Plugg							
Show depth and thickness of a	all water, oil and gas forma	ations.								
Oil, Gas or Water	Records		Casing F	ing Record (Surface, Conductor & Production)						
Formation	Content	Casing	Size		Setting Depth	Pulled Out				
Describe in detail the manner cement or other plugs were us	. 00					ds used in introducing it into the hole. If				
Plugging Contractor License #:				ame:						
Address 1: A				iress 2:						
City:				State: +						
Phone: ( )				-						
Name of Party Responsible fo	r Plugging Fees:									
State of	County, _			, SS.						
					nlovee of Operator or	Operator on above-described well,				
(Print Name)					pioyee of Operator of	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#
8/1/2019	32434

BILL TO

ALB, Inc.

P. O. Box 173

Great Bend, KS 67530-0173

- Acidizing
- Cement
- Tool Rental

TERMS	Well No	c. Lease	County	Contractor	We	Well Type Oil		ell Category	Job Purpose	Operator		
Net 30	#2	Westermeyer	Ness	Mobile				Oil W		Workover	PTA	Blaine
PRICE	RICE REF. DESCRIPTION					QTY		υм	UNIT PRICE	AMOUNT		
575W 576W-P 328-4 275 290 581W 582W	W Mileage - 1 Way W-P Pump Charge - PTA 4 60/40 Pozmix (4% Gel) Cotton Seed Hulls D-Air W Service Charge Cement						1 220 4 2	Miles Job Sacks Sack(s) Gallon(s) Sacks Each	5.00 925.00 11.00 35.00 42.00 1.85 250.00	100.00T 925.00T 2,420.00T 140.00T 84.00T 250.00T 4,400.00 286.00		
We A	ppred	ciate Your	Busines	s!		1		Tota	<u>i</u>	\$4,686.00		

SWIF	T
The state of the s	
Services.	Inc

CHARGE TO:	ALB	
ADDRESS		
CITY, STATE, ZIP CODE		

TICKET 032434

Services, Inc			E, ZIP CODE							PA	GE 1	OF J	
- INSULVITY FU			LEASE COUNTY/PARISH STATE CIT			CITY	les c	"itu		DATE 19	, 0	WNER	
2.	TICKET TYPE CONTRA	ACTOR	MOBIL	RIG NAME/NO.	SHIPPED VIA	DELIVE		Q		ORDER NO.	L. J		
4.	WELL TYPE .		CATEGORY PTA	JOB PURPOSE Plug to Alvan	,		PERMIT			WELL LOCATION	N		
REFERRAL LOCATION	INVOICE INSTRUCTIO	NS			<del>*************************************</del>							·a··	
	RY REFERENCE/ ACC NUMBER LOC	OUNTING ACCT DF	DES	CRIPTION		QTY.	U/M	QTY.	U/M	UNIT PRICE		AMOUN	T
575	<b>,</b>		MILEAGE	TRK 14		w	in			5	00	100	100
576P			Pump Charge		TA	/	ea	. **	-	925	a>	925	2
123-4 275			60/40 pozn	1 1 1 0 147		220	EK				00	2420	+
290			cetton see	d hulls		4	5K	me.	L	35		140	
581			F)-AIR			$\frac{2}{2}$	(Ga)			42			00
583			SERVICE C)	mage (mix)		aw			r l		85	481	,
			Dragage	· · ·			la	<del></del> -	1	250	$\alpha$	250	00
										1			
							1 -					14	<u>'</u>
<b>LEGAL TERMS:</b> Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,			REMIT PAYMENT TO:		SURVEY OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?		AGREE	UNDECIDED	DISAGRE	PAGE TOTA	AL	4400	00
but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.			SWIFT SERVICES, INC.		WE UNDERSTOOD AND MET YOUR NEEDS? OUR SERVICE WAS								
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OP OF LIVERY OF GOODS.				OX 466  PERFORMED WITHOUT DELL WE OPERATED THE EQUIPM AND PERFORMED JOB						6			
X SIII Sular				7, KS 67560	CALCULATIONS SATISFACTORILY?					NESS		286	$\mathcal{O}$
DATE SIGNED	TIME SIGNED	A.M.		98-2300	ARE YOU SATISFIED WITH		? YES	□ NO	1	707::			<u>, , , , , , , , , , , , , , , , , , , </u>
0110701		P.M.			I			H TO RESPO		TOTAL		4686	00
CIANET OPENITOR	MER ACCEPTANCE OF M	A I ERIALS A	ND SERVICES The	customer hereby acknowledge	owledges receipt o	f the ma	terials a	nd service	es liste	d on this ticke	et.		

SWIFT OPERATOR

APPROVAL

Thank You!

SWIFT Services. Inc. **JOB LOG** PAGE NO. 1 AUG 19 Westermeyer Plus to Alvander WELL NO. #2 CHART RATE (BPM) VOLUME (BBL) (GAL) PUMPS TIME DESCRIPTION OF OPERATION AND MATERIALS NO. 260 st 60/40 pozmix (4%gel) on loc trx 14
23 tobing to 3464'
Pressur BS to 3000si EXD 0920 300 0450 3 Mix 60/40 poznix (49/0) @13.1ppg of 10 25k holls Displace 15 300 24 Kickout - indut vacuum 0940 Pull tobing to 1600 1042 250 250 300 1105 1130 120