KOLAR Document ID: 1483634

**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	
		:		Feet fron	
		·		ages Calculated from Nea	rest Outside Section Corner:
Phone: ( )				□ NE □ NW	SE SW
Water Supply Well  ENHR Permit #: Is ACO-1 filed? Ye  Producing Formation(s)	Other: G s No If not, : List All (If needed attach a	as Storage Permit #: is well log attached? Yes	Leasi Date The p	e Name: Well Completed: blugging proposal was app	Well #: (Date) (KCC <b>District</b> Agent's Name)
	epth to Top:	Bottom: T.D	Plugg	ging Commenced:	
	epth to Top:	Bottom: T.D	Plugg	ging Completed:	
De	epth to Top:	Bottom:T.D	<del></del>		
Show depth and thickne	ess of all water, oil and gas	s formations			
·	Water Records	- I	Casing Record	(Surface, Conductor & Prod	duction)
Formation	Content	Casing	Size	Setting Depth	Pulled Out
· omaion	Comon	- Cuomig	0.20	Johning 2 op in	. 4.154 541
		cter of same depth placed from	•		ods used in introducing it into the hole. If
Plugging Contractor Lice	ense #:		Name:		
Address 1:			Address 2:		
City:			State	:	
Phone: ( )					
Name of Party Respons	sible for Plugging Fees:				
State of	Co	unty,	, ss.		
		,		Employee of Operator a	r Operator on above-described well,
	(Print Na			Employee of 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



	nvoice
DATE	INVOICE #
11/15/2019	32871

31LL	TO
SILL	10

D K Operating, Inc. 621 Benton Street Jetmore, KS 67854

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ř	AC	INI	7101	$\sim$
	70	1011	411 11	4

- Cement
- Tool Rental

Net 30 # PRICE REF	∮2-HZ				10.00	II Type		ell Category	Job Purpose	Operator
1111/11/2004		Whitley	Ness	Company Tools		Oil	7	Workover	PTA	Gideon
75117	F.	,	DESCRIPT	TION		QT	/	UM	UNIT PRICE	AMOUNT
76W-P 28-4 90 81W 82W	Pu 60 D- Se Mi	ileage - 1 Way Imp Charge - PTA /40 Pozmix (4% Cook Air Invice Charge Cem Inimum Drayage Cook Ibtotal Iles Tax Ness Cour	Gel) ent Charge				1	Job Sacks Gallon(s)	5.00 925.00 11.00 42.00 1.85 250.00	100.00 925.00 2,805.00 84.00 508.75 250.00 4,672.75 303.73



ADDRESS OF OPERATING

TICKET 032871

Services,	Inc.	CITIONE, AIR COOK			_
SERVICE LOCATIONS 1. NESS C	WELL/PROJECT NO. LETTON TO THE CONTRACTOR DISALES	LEASE COUNTY/PARISH N/655 RIG NAME/NO.	STATE CITY Mess (	THE DATE ORDER	5-19 OWNER
	WELL TYPE	WELL CATEGORY JOB PURPOSE AND	WELL PERMIT NO.	WELL LOCATION	CATION Q-S
REFERRAL LOCATION	INVOICE INSTRUCTIONS	) (1)	1	5-E	34-5 Winte
PRICE SE	SECONDARY REFERENCE/ ACCOUNTING PART NUMBER LOC ACCT	DESCRIPTION	QTY. U/M	QTY. U/M P	UNIT AMOUNT
575		MILEAGE T/ #116		20 00	5 00 100
576P		Do Pump Cherge Pr	p	1 pb 96	75 PEP 925
788	A				
7 488		COTHO POZIMIX 416 ges		255 sks	11 19 2805 19
SS		D-Air	_	2 0 6	12 00 24
17					
58/		CMT Service Charge		275 sks	808 38
683		Minimum Daygor Chan		1 20 2	3B 20 05
EGAL TERMS: Cus	<b>LEGAL TERMS:</b> Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,	A)	SURVEY AGREE OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	UNDECIDED DISAGREE PAG	PAGE TOTAL 4672 175
but are not limited to, PAYMENT LIMITED WARRANTY provisions.	but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.	SWIFT SERVICES, INC.	WE UNDERSTOOD AND MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY?		
MUST BE SIGNED BY CUSTOMER OR CUSTOMER OF GOODS	MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.	P.O. BOX 466 NESS CITY KS 67560	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	2	The Seal and the S
DATE SIGNED	TIME SIGNED A.M.	785-798-2300	ARE YOU SATISFIED WITH OUR SERVICE?  YES	ON O	TOTAL INTOT
11-15-	20131 1130		☐ CUSTOMER DID NOT WISH TO RESPOND		Mill
	CUSTOMER ACCEPTANCE OF MATER	CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.	wledges receipt of the materials an	d services listed on the	
SWIET OPERATOR					

OB LO	R /		WELL NO.		LEASE	T Serv		JOB TY		11-15-10 TICKET NO.	
	Operation	RATE	2 - H	Z PUMPS		Hey (	Init		to Abandon		2871
NO.	TIME	(BPM)	(BBL) (GAL)	T C	TUBING	CASING		DESCR	IPTION OF OPERA	TION AND MATERIA	LS
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