

**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 #: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_  
 Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Type of Well: (Check one)  Oil Well  Gas Well  OG  D&A  Cathodic  
 Water Supply Well  Other: \_\_\_\_\_  SWD Permit #: \_\_\_\_\_  
 ENHR Permit #: \_\_\_\_\_  Gas Storage Permit #: \_\_\_\_\_  
 Is ACO-1 filed?  Yes  No If not, is well log attached?  Yes  No  
 Producing Formation(s): List All (If needed attach another sheet)  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_

API No. 15 - \_\_\_\_\_  
 Spot Description: \_\_\_\_\_  
 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West  
 \_\_\_\_\_ Feet from  North /  South Line of Section  
 \_\_\_\_\_ Feet from  East /  West Line of Section  
 Footages Calculated from Nearest Outside Section Corner:  
 NE  NW  SE  SW  
 County: \_\_\_\_\_  
 Lease Name: \_\_\_\_\_ Well #: \_\_\_\_\_  
 Date Well Completed: \_\_\_\_\_  
 The plugging proposal was approved on: \_\_\_\_\_ (Date)  
 by: \_\_\_\_\_ (KCC District Agent's Name)  
 Plugging Commenced: \_\_\_\_\_  
 Plugging Completed: \_\_\_\_\_

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #: \_\_\_\_\_ Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_ Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Name of Party Responsible for Plugging Fees: \_\_\_\_\_  
 State of \_\_\_\_\_ County, \_\_\_\_\_, ss.  
 \_\_\_\_\_  Employee of Operator or  Operator on above-described well,  
 (Print Name)

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.

**Submitted Electronically**



TICKET 032997

CHARGE TO: Daystar Petroleum  
 ADDRESS \_\_\_\_\_  
 CITY, STATE, ZIP CODE \_\_\_\_\_

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SERVICE LOCATIONS  
 1. Well City, KS WELL/PROJECT NO. \_\_\_\_\_ LEASE \_\_\_\_\_ COUNTY/PARISH KS CITY Dighton DATE 9 MAR 20 OWNER \_\_\_\_\_  
 2. \_\_\_\_\_ CONTRACTOR \_\_\_\_\_ RIG NAME/NO. \_\_\_\_\_ SHIPPED VIA \_\_\_\_\_ DELIVERED TO \_\_\_\_\_ ORDER NO. \_\_\_\_\_  
 3. \_\_\_\_\_ WELL TYPE \_\_\_\_\_ WELL CATEGORY Workover JOB PURPOSE Plg To Abandon WELL PERMIT NO. \_\_\_\_\_ WELL LOCATION \_\_\_\_\_  
 4. \_\_\_\_\_ INVOICE INSTRUCTIONS \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1								
576P		1		MILEAGE	60	mi			5.00	200.00
328-4		1		Pump Charge	1	hr			925.00	925.00
175		1		60/40 premix (w/pegel)	175	sh			11.00	1925.00
290		1		Oil on seed hulls	36k				35.00	1255.00
581		1		D-N-R	1	hr			42.00	42.00
583		1		Service charge	200	hr			1.85	370.00
				Diagnose	16740	lb	3348	hr	0.95	318.06

**LEGAL TERMS:** Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.  
 X [Signature]  
 DATE SIGNED \_\_\_\_\_ TIME SIGNED \_\_\_\_\_  
 A.M.  P.M.

REMIT PAYMENT TO:  
**SWIFT SERVICES, INC.**  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

SURVEY  
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?  AGREE  DISAGREE  
 WE UNDERSTOOD AND MET YOUR NEEDS?  AGREE  DISAGREE  
 OUR SERVICE WAS PERFORMED WITHOUT DELAY?  AGREE  DISAGREE  
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?  AGREE  DISAGREE  
 ARE YOU SATISFIED WITH OUR SERVICE?  YES  NO  CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 3885.06  
 TAX \_\_\_\_\_  
 TOTAL \_\_\_\_\_

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 SWIFT OPERATOR \_\_\_\_\_ APPROVAL \_\_\_\_\_  
 Thank You!





Pioneer Energy Services

DATE: 03/09/2020

LOCATION:

UNIT:

ENGINEER:

TICKET NUMBER: T-50B-EFF-7C10

CLIENT INFO	COMPANY:		PO#:		
	BILLING ADDRESS:		CITY:	ST:	ZIP:
WELL INFO	WELL NAME:		FIELD / BLOCK:		COUNTY / PARISH:
	API / OCSG#:	AFE#:	PRICE ZONE:		ST: Page 1 of 3

CODE	SERVICE DESCRIPTION	QTY	AMOUNT
<b>Setup Charges - Rig up</b>			
10000	Truck rental	1	\$535.56
<b>Run 01 - 4.5" cibp</b>			
15071	Min depth charge	6000	\$584.24
15072	CCL@4202.2'+7.8'standoff=set cibp@4210	1	\$632.93
<b>Run 02 - Dump cement</b>			
15021	Min depth charge	6000	\$438.18
15022	Dump cement	1	\$584.24
<b>Run 03 - 2-1x4 3 1/8" guns</b>			
17300	Min depth charge	6000	\$365.15
17302	CCL@2245.4'+4.6'standoff=perf @2250'	4	\$79.85
17302	CCL@1397.7'+2.3'standoff=perf @1400'	4	\$79.85
<b>Fluid full</b>			



Pioneer Energy Services

DATE: 03/09/2020

LOCATION:

UNIT:

ENGINEER:

TICKET NUMBER: T-50B-EFF-7C10

CLIENT INFO	COMPANY:		PO#:		
	BILLING ADDRESS:		CITY:	ST:	ZIP:
WELL INFO	WELL NAME:		FIELD / BLOCK:		COUNTY / PARISH:
	API / OCSG#:	AFE#:	PRICE ZONE:		ST:

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TICKET TOTALS AND RUN SUMMARY	
Run Number	Total
Setup Charges	\$535.56
Run 01	\$1,217.17
Run 02	\$1,022.42
Run 03	\$524.85
SUB TOTAL	\$3,300.00
TAX	TBD
NET TOTAL	\$3,300.00

X

Supervisor

X

Chuck Schmidt

SIGNED DATE: TIME:

\* Client accepts all terms and conditions of sale and service, including those provided as an addendum to this field ticket.