KOLAR Document ID: 1538870

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 #:			API No	o. 15 -	
Name:					
Address 1:				Sec 7	
				Feet from	
City:	State:	Zip:+		Feet from	
Contact Person:			Footag	es Calculated from Near	rest Outside Section Corner:
Phone: ()				NE NW	SE SW
Water Supply Well	Other:	OG D&A Cathod SWD Permit #:	County		Well #:
ENHR Permit #:	Gas St	orage Permit #:	Date V	Vell Completed:	
Is ACO-1 filed? Yes	No If not, is we	ell log attached? Yes	No The pl	ugging proposal was app	proved on: (Date)
Producing Formation(s): List	•	,	I *		(KCC District Agent's Name)
Depth t	•	om: T.D	Pluggii	ng Commenced:	
Depth t	•	om: T.D	Pluggii	ng Completed:	
Depth t	o Top: Bott	om: T.D			
Show depth and thickness of	all water, oil and gas forn	nations.			
Oil, Gas or Wate	er Records		Casing Record (S	Surface, Conductor & Prod	uction)
Formation	Content	Casing	Size	Setting Depth	Pulled Out
	. 0	ged, indicating where the muc of same depth placed from (bo	•		ods used in introducing it into the hole. If
Plugging Contractor License	#:		Name:		
Address 1:			Address 2:		
City:			State: _		Zip:+
Phone: ()					
Name of Party Responsible for	or Plugging Fees:				
State of	County,		, ss.		
	(Print Name)			Employee of Operator or	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#
11/12/2020	33192

BILL TO

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

- Acidizing
- Cement

Total

\$7,199.68

Tool Rental

TERMS	Well No	o. Lease	County	Contractor	We	II Type	We	ell Category	Job Purpose	e Operator
Net 30	#4	Harry Babcock	Gove	Fritzler		Oil		Workover	PTA	David E
PRICE	REF.		DESCRIPT	ION		QT	′	UM	UNIT PRICE	AMOUNT
575W 576W-P 275 279 290 328-4 581W 583W	Disc (Mileage - 1 Way Pump Charge - PTA Cotton Seed Hulls Bentonite Gel D-Air 60/40 Pozmix (4% G Service Charge Ceme Drayage Subtotal Customer Discount F Subtotal Sales Tax Gove Cour	eel) ent Per Ted				1 8 12 5 360 425	Miles Job Sack(s) Sack(s) Gallon(s) Sacks Sacks Ton Miles	5.00 925.00 35.00 30.00 42.00 11.00 1.85 0.95	200.00T 925.00T 280.00T 360.00T 210.00T 3,960.00T 786.25T 651.70T 7,372.95 -737.30 6,635.65 564.03
We A	ppred	ciate Your I	Busines	s!				Tota		\$7,100.68

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SWIFT	НО	CHARGE TO: PINTAIL PE	PETROLEUM		TICKET 033192
	AD	ADDRESS			
Services, Inc.	LD_	CITY, STATE, ZIP CODE			PAGE OF
SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STAJE CITY	DATE OWNER
HOWIS KS	T#	HACY (SABCOCK	Sove	Ž	11-12-20
2. Ness City Ks	TICKET TYPE CONTRACTOR	, .	RIG NAME/NO.	SHIPPED DELIVERED TO	ORDER NO.
	SALES Fritzler	er		WAY CATION	
ń	- WELL TYPE	WELL CATEGORY JOE	JOB PURPOSE	WEL	WELL LOCATION
4.	Oil	Workover	PTA		
REFERRAL LOCATION	INVOICE INSTRUCTIONS				
					The second secon

HEFERRAL LOCATION	NOL	INVOICE INSTRUCTIONS	RUCTIONS						
PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	EFERENCE/ ABER	ACCOUNTING LOC ACCT DF	DESCRIPTION		QTY. U/M	QTY. U/M	UNIT	AMOUNT
SES			-	MILEAGE Trk # []		40	_)\ B	200 8
STEP				PUMD Charge - PTA	-1-	[D]	_	92218	925-100
522				Cotton Sees Hulls		8 825		35	280 09
279				Bentonito Crec		12 K		30 09	360 00
290						S	_	00/2/7	210 00
						_		_	
328-4			7	16/40 POZMÍX 4% GE	3	300 Sx	-	8	3960,00
							-	_	
185			2	Specifice Charme Com	CEMENT	425 15KS	-	-85	786 125
583			2			1086 TM	_	10	05/ 159
				-			_		E -
						_	_	<u> </u>	
LEGAL TERMS:	LEGAL TERMS: Customer hereby acknowledges and agrees to	y acknowledge	ss and agrees to	REMIT PAYMENT TO:	SURVEY OUR EQUIPMENT PERFORMED	AGREE	UNDECIDED DISAGREE	PAGE TOTAL	7372/95
but are not limite	ine terms and condutors on the reverse side hereof which include, but are not limited to. PAYMENT. BELEASE. INDEMNITY. and	erse side nerek RELEASE. IN	of writer include,		WITHOUT BREAKDOWN? WE UNDERSTOOD AND	N? D		120,000	201.51
LIMITED WARR.	LIMITED WARRANTY provisions.			SWIET SERVICES INC	OUR SERVICE WAS	SVA 170		John Will	31/2/19
MUST BE SIGNED BY I	MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS	JER'S AGENT PRIO	N TO	P.O. BOX 466	WE OPERATED THE EQUIPMENT AND PERFORMED JOB	QUIPMENT		100	2
×				NESS CITY, KS 67560	CALCULATIONS SATISFACTORILY?			200	504 03
DATE SIGNED	AIT	TIME SIGNED	□ A.M.	785-798-2300	ARE YOU SATISFIED W	ARE YOU SATISFIED WITH OUR SERVICE?	ON 🗆	TOTAI	1 8
			P.M.			CUSTOMER DID NOT WISH TO RESPOND	O RESPOND	5	12 28
C.F.	CUSTOME	R ACCEPTAN	ICE OF MATERIAL	CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket	wledges receip	t of the materials and	services listed	on this ticket.	
SWIFT OPERATOR		,	APPF	APPROVAL				L	Thank Youl

Thank You!

SWIFT OPERATOR DAVID ENGERTON

DATE PAGE NO. SWIFT Services, Inc. JOB LOG 11-12-20 TICKET NO. JOB TYPE CUSTOMER Pintail Petro WELL NO. Harry Bascock
PRESSURE (PSI) * 4 RATE (BPM) VOLUME PUMPS (BBL) (GAL) T C DESCRIPTION OF OPERATION AND MATERIALS CHART TIME ON location 030 12 sx gel 100 sx cmr w/ 350 * hulls 36 200 26 2nd Plug- 2300 150 EX CMT W/ 350 # Hulls 800 800 3rd flug - 850' 80 SX CMT W/ 100# hulls Disp 21 300 500 D D T.O.O.H TOP OFF 5/2 - 20 SX 3 0 JOB Complete Thanks David, ZACH, & ISAAC