KOLAR Document ID: 1548209

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	lo. 15 -					
Name:				Spot Description:					
Address 1:				Sec 1					
				Feet from					
City:	State:	Zip: +							
Contact Person:			Foota	ges Calculated from Near	est Outside Section Corner:				
Phone: ()				NE NW	SE SW				
Water Supply Well	Other:	OG D&A Cathodi	Lease	County:					
ENHR Permit #:	Gas S	torage Permit #:	Date	Well Completed:					
Is ACO-1 filed? Yes	No If not, is we	ell log attached? Yes	No The p	lugging proposal was app	roved on: (Date)				
Producing Formation(s): List	•	·			(KCC District Agent's Name)				
Depth to	·	tom: T.D	Plugg	ing Commenced:					
Depth to		tom: T.D	Plugg	ing Completed:					
Depth to	o Top: Bott	tom: T.D							
Show depth and thickness of	all water, oil and gas forn	nations.							
Oil, Gas or Water	r Records		Casing Record	Surface, Conductor & Produ	uction)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out				
		iged, indicating where the mud of same depth placed from (bot	•		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.						
			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.

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #
2/1/2021	C-2518

Bill To

Vincent Oil Corporation 200 W. Douglas, Ste. 725 Wichita, KS 67202

	P.O. No.	Terms	Terms		Lease Name		
					Smith 1-7		
		Qty	F	Rate	Amount		

Description		Qty	Rate	Amount
Common		90	15.50	1,395.00T
Poz	- 1	55	9.50	522.50T
Gel	- 1	1,500	0.22	330.00T
Calcium		100	1.20	120.00T
Plug/Pump Charge	- 1	1	950.00	950.00T
Handling	- 1	162	2.10	340.20T
.08 * sacks * miles		10,530	0.08	842.40T
LMV		65	3.75	243.75T
Service Supervisor		1	150.00	150.00T
Heavy Equipment Mileage		130	8.00	1,040.00T
Customer Discount			-2,076.85	-2,076.85
Discount Expires after 30 days from the date of the invoice			0.00	0.00
		1		
Smith 1-7				
Ford Co		- 1		
		4		
Thank You for your business!		Subtotal		
				\$3,857.00
		Sales Ta	x (7.65%)	#205.0C

Sales Tax (7.65%)

\$295.06

Total

\$4,152.06

QUALITY WELL SERVICE, INC. Federal Tax I.D. # 481187368

7606

Federal Tax I.D. # 481187368
Home Office 30060 N. Hwy 281, Pratt, KS 67124
Mailing Address P.O. Box 468

Office 620-727-3410 Fax 620-672-3663

Rich's Cell 620-727-3409 Brady's Cell 620-727-6964

Sec.	Twp.	Range		County	State	On Location	Finish			
Date 1-29-21 7	29	aa	Fo		K					
Lease Smith Well No. 1-7 Location										
Contractor Quality Nell Service				Owner						
Type Job PTA				To Quality W	ell Service, Inc.		t and from tale			
Hole Size T.D.			You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.							
Csg. 5.5	Depth			Charge Vicco+						
Tbg. Size	Depth			Street						
Tool	Depth			City State						
Cement Left in Csg.	Shoe Jo	oint		The above wa	s done to satisfaction ar	d supervision of owner	agent or contractor.			
Meas Line	Displac	е		Cement Amo	ount Ordered 145	x 60/40	49 601			
EQUIPM	MENT			1500	su bel on	side	1			
Pumptrk & No.				Common 9	0					
Bulktrk \S No.				Poz. Mix 5	5					
Bulktrk No.				Gel. 150	00					
Pickup No.				Calcium	5					
JOB SERVICES	& REMA	RKS		Hulls						
Rat Hole				Salt						
Mouse Hole				Flowseal						
Centralizers				Kol-Seal						
Baskets				Mud CLR 48						
D/V or Port Collar				CFL-117 or CD110 CAF 38						
15' Pumped Issu	Gel	50 SX		Sand						
60/40 42 601	a 1	540		Handling 162						
				Mileage 6	5					
200 Pumper 50sv	60/	to 4%	601		FLOAT EQUIPMI	ENT				
620"				Guide Shoe						
				Centralizer						
30 Aup =0 455x	60/4	0 486	SPL	Baskets						
@ 40 to surface				AFU Inserts						
				Float Shoe						
				Latch Down						
				LMV 65						
				Sance supervision						
				Pumptrk Charge						
				Mileage 130						
						Tax				
V						Discount				
Signature				J		Total Charge	Toylor Printing Inc.			

Quality Wireline Service LLC

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #			
2/1/2021	926			

Bill To	
Vincent Oil Corporation	
200 W. Douglas, Ste. 725	
Wichita, KS 67202	

	P.O. No.	Terms	L	Lease Name	
				Smith 1-7	
Description		Qty	Rate	Amount	
5 1/2 Composite Plug Dump Bailer Cement Run Truck Charge Customer Discount Discount expires after 30 days from the date of the invoice. Smith 1-7 Ford Co		1 1 1	1,550.00 750.00 1,500.00 -2,050.00 0.00	750.00T 1,500.00T	
Thank you for your business.		Subtota	l	\$1,750.00	
		Sales Ta	ax (7.65%)	\$133.88	
		Total		\$1,883.88	

Quality Wireline Services, LLC

Service Order No. 0831

30060 N. Hwy 281 • P.O. Box 468 • Pratt, Kansas 67124 • 580-231-9329 or 620-727-6964 • Fax 620-672-3663

							Date/2_7	7-21		
Company	acent						Client Order #			
Billing Address	Billing Address City				State			Zip		
Lease & Well #				Field Name			Legal Description (coordinates)			
County State Fluid Level (surface) Reading From				Casing Size			Casing Weight			
				Customer T.D.			Quality Wire Line T.D.			
Engineer	Brode	Operator		Operator						
Product Code		Description		Qty	Unit Pric	e From	Depth To	\$ Amount		
	CTBP S	ñ. 5		e de la companya de l	1550	- 0	5250	1550-		
	25x coment	Dung 1	agle	1	750-	0	5250	750-		
							-			
*										
	Service Ch	WE'R		1	1500			ICAA -		
	DELVICE SCH	1.			000	SUBTO	TAL 38	(V)		
						DISCOL	010	0 (1)		
						SUBTO				
							TAX 3	200		
Customer ylor Printing, Inc 620	0-672-3656					NET TO		200		
						NEITO	AL DOWN	777		