KOLAR Document ID: 1575387

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.	15	
Name:				Spot De	scription:	
Address 1:			.		Sec Tw	p S. R East West
Address 2:					Feet from	
City:	State:	Zip: +	.		Feet from	East / West Line of Section
Contact Person:				Footage	s Calculated from Neares	st Outside Section Corner:
Phone: ()					NE NW	SE SW
Type of Well: (Check one)		OG D&A Cathodi		,		
ENHR Permit #:	Gas Sto	rage Permit #:				
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved on: (Date)
Producing Formation(s): List A	II (If needed attach another	sheet)		by:		(KCC District Agent's Name)
Depth to	Top: Botto	m: T.D		Plugging	a Commenced.	
Depth to	•	m: T.D		00 0		
Depth to	Top: Botto	m:T.D			y	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing Re	cord (Su	ırface, Conductor & Produc	tion)
Formation	Content	Casing	Size		Setting Depth	Pulled Out
Describe in detail the manner cement or other plugs were us		_				Is 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	r Plugging Fees:					
State of	County, _			, ss.		
	<i>3</i> , –			_	implayed of Onesates	Operator on obeyed decertibed
	(Print Name)			E	imployee 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#	
4/27/2021	33596	

BILL TO

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

- Acidizing
- Cement

Total

\$5,778.61

Tool Rental

								_		_	
TERMS	Well N	lo.	Lease	County	Contractor	We	II Type	We	ell Category	Job Purpose	e Operator
Net 30	#1		Schaller	Ford	Fritzler		Oil		Workover	PTA	David E
PRICE	REF.			DESCRIPT	ION		QTY	1	UM	UNIT PRICE	AMOUNT
575W 576W-P 275 290 328-4 581W 583W 580	Disc	Pump Cotton D-Air 60/40 Servic Drayag Additi Subtot Custor Subtot	Pozmix (4% Goe Charge Ceme ge ional Hours (If tal mer Discount P	ent Circulate More er Ted	e Than 1 Hour)				Miles Job Sack(s) Gallon(s) Sacks Sacks Ton Miles Hours	5.00 925.00 35.00 42.00 11.00 1.85 0.95 300.00 -10.00% 7.65%	350.00T 925.00T 70.00T 126.00T 2,970.00T 499.50T 723.90T 300.00T 5,964.40 -596.44 5,367.96 410.65
We A	pre	ciat	e Your E	Busines	<u>5!</u>				Tota		\$5 770 61

CHARGE TO: PENPARE PETROLEUM ADDRESS	The second secon	011111111111111111111111111111111111111
CHARGE TO: PENTAR PETROLEUM		מסוור
CHARGE TO: PINTAIL PETROLEUM		ADDRESS
CHARGE TO:	ETROLEUM	TWIAZ
	2	CHARGE TO:

TICKET

33596

		_	
Services, Inc.	CITY, STATE, ZIP CODE		PAGE OF
SERVICE LOCATIONS 1. NESS CAT No.	LEASE COUNTY/PARISH	STATE CITY DATE	OWNER CAME
HAYS, KS TICKET TYPE SERVICE SALES	RIG NAME	DELIVERED TO	0.
WELL TYPE	u <	WELL PERMIT NO. WEL	WELL LOCATION
REFERRAL LOCATION INVOICE INSTRUCTIONS			
PRICE SECONDARY REFERENCE/ AC	ACCOUNTING DESCRIPTION C ACCT DF	QTY, U/M QTY, U/M	UNIT AMOUNT
878 2	MILEAGE # 11	TOIME	500 35000
57bP 2	Pump CHARGE - PTA	7000	925/00 925/00
275	COTTO-COSECUTIVE	2 565	
290	0-800	3 62	42 00 126 00
328-4	60/40 POZMX (4966)	270 sus	11100 2970 00
581	SERVICE CHARCE CEMENT	270 sus	185 499 50
(8)	MINDAWA DEHLAGE	SS	25000
583	Drayage	762 m	75 723 90
280	Additional Hours	1 64 1	300 00
LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to BAYMENT. BEI EASE INDEMNITY and	agrees to hinclude, REMIT PAYMENT TO:	SURVEY AGREE UNDECIDED DISAGREE PA	PAGE TOTAL 594 140
LIMITED WARRANTY provisions.	SWIFT SERVICES, INC.		5360 de
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?	10 ls
DATE SIGNED TIME SIGNED OGO	785-798-2300	ARE YOU SATISFIED WITH OUR SERVICE? □ YES □ NO □ CUSTOMER DID NOT WISH TO RESPOND	TOTAL STAY 61
CUSTOMER ACCEPTANCE OF	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 and services listed on t	this ticket.

SWIFT OPERATOR

DAVIN EDLERGON

WAINE WODEN

APPROVAL

Thank You!

SWIFT Services. Inc. 4-27-2021 JOB LOG JOB TYPE TICKET NO. WELL NO. LEASE CUSTOMER PETROLEUM SCHALLER PENTAIL 33596 PYA VOLUME (BBL)(GAL) PUMPS PRESSURE (PSI) CHART DESCRIPTION OF OPERATION AND MATERIALS TIME TUBING CASING ON LOCATION 0845 27/8"x 51/2" B.P. e 4714' PERFS - 4725-31 , 4672 - 78 70 e 4767' 85/8 = 452' PUMP 20 CMT DOWN BRODEN HEAD - HELD 300 PET 300 0910 TUB = 4681 (AUG) 0930 PUMP 355KS CMT W/150 LBS HULLS 91/4 DISPLACE COMPUT LL 500 24 PULL TUBBUG OUT WELL 4-29-21 Shoot off csg c Hook up to 51/2 and pump 215 sx cour to fill esg to 1426! 700 56

DATE

PAGE NO.