KOLAR Document ID: 1582601

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 SWD Permit #:		,		
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 All (If needed attach another sheet)						(KCC District Agent's Name)
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:	
Depth to	Top: Botto	m: T.D		00 0		
Depth to	Top: Botto	m: T.D	'	. ragging	g completed.	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing Re	cord (Su	urface, 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 fo	r Plugging Fees:					
State of	County, _			, ss.		
	<i>3</i> , –			_	implayed of Onerster -	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 #				
4/25/2021	33528				

BILL TO

Brehm Asset Management LLC 11625 Custer Rd Suite 110-353 Frisco, TX 75035-8783

- Acidizing
- Cement
- Tool Rental

TERMS	Well	No.	Lease	County	Contractor	We	II Type	W	ell Category	Job Purpose	Operator
Net 30	#1-6	5	Edgar-Schadel	Pawnee	Discovery Drlg Ri		Oil	D	evelopment	PTA	Blaine
PRICE	REF.			DESCRIP	TION		QTY	/	UM	UNIT PRICE	AMOUNT
575D 576D-P 328-4 276 290 581D 583D		Pur 60/ Flo D-/ Ser Dra	leage - 1 Way hp Charge - PTA 40 Pozmix (4% Goode Air vice Charge Cement ayage btotal les Tax Pawnee Co	ent			28	1 200 50 2 200	Miles Job Sacks Lb(s) Gallon(s) Sacks Ton Miles	5.00 925.00 11.00 3.00 42.00 1.85 0.95	150.00 925.00 2,200.00 150.00 84.00 370.00 268.71 4,147.71 206.89
We A	ppre	eci	ate Your	Busine	ss!				Tota	1	\$4,354.60



CHARGE DECKIM ASSET WANGEMENT

TICKET

33528

Services, Inc.	СІТҮ,	CITY, STATE, ZIP CODE		PAGE	_ OF _
SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE COUNTY/PARISH	STATE CITY AI		OWNER
0	CONTRACTOR	000000	SHIPPED DELIVERED TO	ORDER NO.	
		E SHOW	1		
	WELL INDE	HEURICATEGORY JOB PURPOSE Adamson	/	WELL LOCATION	- 25
REFERRAL LOCATION	INVOICE INSTRUCTIONS			0	0
PRICE SECONDARY REFERENCE/ REFERENCE PART NUMBER	ACCOUNTING LOC ACCT	G DESCRIPTION	QTY, UM QTY, UM	PRICE	AMOUNT
575 7375	7	MILEAGE TRY 113	ikki	200	150 8
576P	1	Pemp Charge PTA	-	92500	92500
328-4	•	(10) 40 pozwix (406 gel)	200 5/2	1100	वेरीक व्य
216	-	Mocelle	50 16	3 00	150 00
290		U. AIP	3.0a	4200	84/00
180		service charge	Jan 5k	185	37000
583	-	Drayage	18857 Lb 283.9 Tim	0 95	2600 71
				-	
EGAL TERMS: Customer hereby acknowledges and agrees to	y acknowledges and agrees to		SURVEY AGREE UNDECIDED DISAGREE		11-17-14
ne terms and conditions on the reverse side hereof which include, ut are not limited to, PAYMENT, RELEASE, INDEMNITY, and	rerse side hereof which include, RELEASE, INDEMNITY, and	TEVIII TAYMENI IO:	OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? WE UNDERSTOOD AND	PAGE TOTAL	
IMITED WARRANTY provisions.		SWIFT SERVICES, INC.	OUR ERIVICE WAS OFFICENCE WITHOUT DELAY?	200	_
UST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO TART OF WORK OR DELIVERY OF GOODS.	MER'S AGENT PRIOR TO	P.O. BOX 466	WE OPERATED THE EQUIPMENT AND PERFORMED JOB	D Tax	3
		NESS CITY, KS 67560	SATISFACTORILY?	AMUNIO .	200
ATE SIGNED TIN	TIME SIGNED DA.M.		ARE YOU SATISFIED WITH OUR SERVICE? ARE YOU SATISFIED WITH OUR SERVICE? YES	TOTAL	
CUSTOME	R ACCEPTANCE OF MATERIAL	CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES. The customer hereby acknowledges			484 6
COCIONE	ACCEPTANCE OF MATERIAL	S AND SERVICES The customer hereby acknowledge	es receipt of the materials and services listed on this ticket.	d on this ticket.	

SWJFT OPERATOR

APPROVAL

Thank You!

SWIFT Services. Inc. PAGE NO. JOB LOG 25 APR 21 Brewn Asset TICKET NO. 33528 WELL NO. JOB TYPE Hawden LEASE Edgar Schadel CHART NO. PRESSURE (PSI) RATE (BPM) **PUMPS** TIME VOLUME DESCRIPTION OF OPERATION AND MATERIALS (BBL) (GAL) TUBING CASING 200 sk 60/40 POZWX 1480 500 601 Rt-WH 0130 0320 13 250 0335 0420 7 0545 0550 0620