KOLAR Document ID: 1582110

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:					escription:	
Address 1:			.		Sec Tw	vp S. R East West
Address 2:					Feet from	
City:	State:	Zip: +	.		Feet from	East / West Line of Section
Contact Person:				Footage	es Calculated from Neares	st Outside Section Corner:
Phone: ()					NE NW	SE SW
Type of Well: (Check one)		OG D&A Cathodi SWD Permit #:		,		Well #:
ENHR Permit #:	Gas Sto	rage Permit #:				
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				oved on: (Date)
Producing Formation(s): List A	ll (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 (•	
Depth to	Top: Botto	m:T.D	'	i iuggiiis	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 for	r Plugging Fees:					
State of	County, _			, SS.		
	•				Employee of Operator or	Operator on above described
	(Print Name)			⊑	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	33529

BILL TO

Joe Gerstner Oil P. O. Box 509 Ness City, KS 67560-0509 678 28 28 18 Add 28 18

- Acidizing
- Cement
- Tool Rental

PRICE REF. DESCRIPTION QTY 575W Mileage - 1 Way 60 N	ob	PTA UNIT PRICE 5.00	Blaine AMOUNT
575W Mileage - 1 Way 60 M 576W-P Pump Charge - PTA 1 Jo	Miles	5.00	
576W-P Pump Charge - PTA 1 Jo	ob		
275 Cotton Seed Hulls 3 S 290 D-Air 1 C 581W Service Charge Cement 200 S	Sack(s) Gallon(s)	925.00 11.00 35.00 42.00 1.85 0.95	300.00T 925.00T 2,090.00T 105.00T 42.00T 370.00T 477.09T 4,309.09 -430.91 3,878.18 0.00

We Appreciate Your Business!

Total

\$3,878.18

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Services. Inc.	CITY, STATE, ZIP CODE		PAGE OF
Lamor	LEASES M. THE COUNTY BARISH	STATE CITY	DATE
2. TICKET TYPE CONTRACTOR SERVICE SALES		SHIRPED DELIVERED TO	ORDER NO.
	WELL CATEGORY JOB PHRPOSE	WELL PERMIT NO.	WELL LOCATION
REFERRAL LOCATION INVOICE INSTRUCTIONS			
PRICE SECONDARY REFERENCE/ ACCOUNTING REFERENCE PART NUMBER LOC ACCT	TING DESCRIPTION	QTY. U/M QTY. U/M	UNIT AMOUNT
575	MILEAGE TRY II)		500 2NS
5768	Physologe (PTA)	00 / Oa	220
38-4	(19) XIME OF (1910)	X 001	100 209000
3170	MOLIS:	28	3500 10500
	- 4a	S S S S S S S S S S S S S S S S S S S	5 10 42 loc
	Slavice Change	15 Cat	185 380
	N. Kahara	7.MI, 27.25	10 10 88 O
LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, hut are not limited to DAYMENT BELEASE INDEMNITY COL	REMIT PAYMENT TO:	SURVEY AGREE UNDECIDED DISAGREE OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	PAGE TOTAL 4309108
LIMITED WARRANTY provisions.	SWIFT SERVICES INC	MET YOUR NEEDS? OUR SERVICE WAS	10:32 2 201X 1X
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.		PERFORMED WITHOUT DELAY? WE OPERATED THE EQUIPMENT AND PERFORMED JOB	1000
× In May	7560	CALCULATIONS SATISFACTORILY?	88 F
DATESIGNED I A.M.	785-798-2300	ARE YOU SATISFIED WITH OUR SERVICE? CISTOMER DID NOT WISH TO DESCROAD	TOTAL ZMW
CUSTOMER ACCEPTANCE	OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.	adges receipt of the materials and services listed	d on this ticket.
SWIFT OPERATOR	APPROVAL	AMARIAN — may ayama dalah salah sala	

Thank You!

PAGE NO. SWIFT Services. Inc. **JOB LOG** CUSTOMER CUSTOME WELL NO. 0.1 #3 PUMPS CHART VOLUME (BBL) (GAL) PRESSURE (PSI) RATE DESCRIPTION OF OPERATION AND MATERIALS 200 Sk 60/40702 Wx (+% gel) 200 Sk 1790-900 (188 2100' NO. TUBING CASING er be TRK 110 300 1540 50D