KOLAR Document ID: 1657593

**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 #:			AP	I No. 15	
Name:					
Address 1:				Sec	Twp S. R East West
Address 2:			_	Fe	et from North / South Line of Section
City:	State:	Zip:+	_	Fe	et from East / West Line of Section
Contact Person:			Foo	otages Calculated from	m Nearest Outside Section Corner:
Phone: ( )				NE NE	NW SE SW
ENHR Permit #:	Other: Gas St	SWD Permit #:	Lea	ase Name:te Well Completed:	Well #:
		ell log attached? Yes	No The	e plugging proposal w	vas approved on: (Date)
Producing Formation(s): List	•	,			(KCC <b>District</b> Agent's Name)
		rom: T.D	I Plu	gging Commenced:_	
Depth t		rom: T.D	Plu	gging Completed:	
Depth to	o Top: Bott	om:T.D			
Show depth and thickness of	all water, oil and gas forn	nations.	<b>'</b>		
Oil, Gas or Wate	r Records		Casing Recor	rd (Surface, Conductor	& Production)
Formation	Content	Casing	Size	Setting Dep	th Pulled Out
Describe in detail the manne cement or other plugs were u		-			r methods used in introducing it into the hole. If
Plugging Contractor License	#:		Name:		
Address 1:			Address 2:		
City:			Sta	te:	
Phone: ( )					
Name of Party Responsible for	or Plugging Fees:				
State of	County,		, ss	S.	
	(Print Name)			Employee of Ope	rator 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#
7/21/2022	35536

BILL TO

Carmen Schmitt, Inc.

P. O. Box 47

915 Harrison

Great Bend, KS 67530-0047

- Acidizing
- Cement
- Tool Rental

					•						
TERMS	Well N	lo.	Lease	County	Contractor	We	∥ Туре	We	ell Category	Job Purpose	Operator
Net 30	#1-17	7	Higerd	Thomas	Murfin Rig #8		Oil	D	evelopment	Rotary PTA	David E
PRICE I	REF.			DESCRIPT	ION		QT\	Y	υм	UNIT PRICE	AMOUNT
575D 576D-P 290 410-8 328-4 581D 583D		Pun D-A 8 5/ 60/4 Serv Dra	eage - 1 Way np Charge - PTA Air /8" Top Plug 40 Pozmix (4% C vice Charge Cem tyage ntotal es Tax Thomas C	Gel) ent	710/ 1017 1 Ple 1 Cement to 1	Tuz		1 3 1 255 255	Miles Job Gallon(s) Each Sacks Sacks Ton Miles	7.00 1,100.00 42.00 150.00 12.50 2.00 1.00 8.25%	700.00 1,100.00 126.007 150.007 3,187.507 510.00 1,028.00 6,801.50 285.74
We A	ppre	cia	ate Your	Busines	s!				Tota	1	\$7,087.24

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Services, Inc.		CITY, STATE, ZIP CODE			PAGE	으로 유
SERVICELOCATIONS /	WELL/PROJECT NO.	LEASE/JOECO 0	COUNTY/PARISH S	JAK CITY	NO 22-12-4	OWNER
2 Luss City	TICKET TYPE CONTRACTOR	)   RI	<b>* \(   \qua</b>	CONTROL OF DELIVERED TO JOHN SHIPPED DELIVERED TO JOHN SHIPPED	ORDER NO.	
. 4.		WELL CATEGORY JOB PU	ALJ NALOJ BSOdbid BOL	WELL PERM	WELL LOCATION	
REFERRAL LOCATION	INVOICE INSTRUCTIONS		/			
PRICE SECONDA REFERENCE PAR	SECONDARY REFERENCE/ ACCOUNTING PART NUMBER LOC ACCT D	IG DESCRIPTION	ON .	OTY. UM OTY. UM	UNIT	AMOUNT
575		MILEAGE TRY	# ///	100 mi	Q 2	20 ODE
5768		Pump Chang	re. AHA	6	1100 00	1100 00
290		Dair		3 62	47 00	126 00
9/0		byd sax	85/8	l en	150 00	150 00
328-4	2	60/16 ps	DEMIX 4% Gel	255 SX	12 sp	3/87 50
78	7	Samir Ma	a les Only	227	200	200
583	2	ır		1028 m	1 00	1028 00
				SURVEY AGREE UNDECIDED DISAGREE		1087
the terms and conditions on the but are not limited to, PAYME	the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and	REMIT PAYMENT TO:		PERFORMED DOWN? D AND	PAGE TOTAL	
LIMITED WARRANTY provisions	ons.	SWIFT SERVICES, INC	•	AS HOUT DELAY?		
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.	JSTOMER'S AGENT PRIOR TO DDS.	P.O. BOX 466		WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS	Z-Promos	系三
*	1	NEWS CITY, RS 6/560				
DATE SIGNED	IME SIGNED	/83-/96-2300		CUSTOMER DID NOT WISH TO RESPOND	TOTAL ,	to 2807
CUSTO	OMER ACCEPTANCE OF MATER	IALS AND SERVICES The custo	mer hereby acknowledges rec	CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES. The customer hereby acknowledges receipt of the materials and services listed on this ticket.	ΙL	
SWIFT OPERATOR	is Ellerion A	APPROVAL			Th	Thank You!
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SWIFT Services. Inc. JOB LOG 7-21-22 PRESSURE (PSI)

CASING CUSTOMER CARRON Schmitt JOB TYPE WELL NO. VOLUME PUMPS TIME DESCRIPTION OF OPERATION AND MATERIALS (BBL) (GAL) TUBING CASING 1530 1640 Ist Plug @ 2675 pump with spacer

Mix CMT @ 13.0 ppg - 50 sx

Disp w/-work

Disp w/ mus - 3 min 5 200 plug @ /848

pump wta spacer

Mix CMT- 100 SX

Disp w/ wra

Disp w/ wws - 1.5 mm 1730 3rs plug a 3/5

pump with spacer

Miss amt- 50 5x

Disp 1840 4th pluge 40 Mix cmr - 10 5x 1920 plug rathole - 30 sx plug mouse hole - 15 sx 1925 2.5 8 Too Complete Thanks Daiss, Settle Tisage

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