KOLAR Document ID: 1660262

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	Pl No. 1	5	
Name:						
Address 1:			_		Sec Tv	vp S. R East West
Address 2:			_		Feet from	North / South Line of Section
City:	State:	Zip: +	_		Feet from	East / West Line of Section
Contact Person:			Fo	otages	Calculated from Neare	est Outside Section Corner:
Phone: ()					NE NW	SE SW
Type of Well: (Check one)		OG D&A Cathodic	Co	,		Well #:
ENHR Permit #:	Gas Sto	rage Permit #:				
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes	I I		•	oved on: (Date)
Producing Formation(s): List A	II (If needed attach another	sheet)	by:			(KCC District Agent's Name)
Depth to	Top: Botton	m: T.D	_{Pli}	ıaaina (Commenced:	
Depth to	Top: Botto	m: T.D		00 0		
Depth to	Top: Botto	m:T.D		agging '	Completed.	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing Reco	rd (Surf	face, Conductor & Produc	ction)
Formation	Content	Casing	Size		Setting Depth	Pulled Out
cement or other plugs were us		•	•			ds used in introducing it into the hole. If
Plugging Contractor License #	::		Name:			
Address 1:			Address 2:			
City:			Sta	ate:		Zip:+
Phone: ()						
Name of Party Responsible for	r Plugging Fees:					
State of	County, _		, s	is.		
			Γ	Em	nployee of Operator or	Operator on above-described well,
	(Print Name)			'	ipioyee of Operator of	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#
7/27/2022	35540

BILL TO

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well N	lo.	Lease	County	Contractor	Wel	I Туре	W	ell Category	Job Purpose	Operator
Net 30	#4		Harvey	Graham	Fritzler		Oil		Workover	PTA	David E
PRICE	REF.			DESCRIPT	ION		QTY	1	υм	UNIT PRICE	AMOUNT
575W 576W-P 290 275 328-4 581W 583W		Pump D-Ai Cotto 60/40 Servi Draya	on Seed Hulls 0 Pozmix (4% G ice Charge Ceme age	ent			1	1 3 4 345 375	Miles Job Gallon(s) Sack(s) Sacks Sacks Ton Miles	7.00 1,100.00 42.00 35.00 12.50 2.00 1.00 7.50%	525.00T 1,100.00T 126.00T 140.00T 4,312.50T 750.00T 1,135.00T 8,088.50 606.64

We Appreciate Your Business!

Total

\$8,695.14

5

PAGE TICKET incent Bil Comp SOE

35540

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	,						-	
SERVICE LOCATION	S 65	WELL/PROJECT/NO.	STNO.	LEASE / HATIMEL	COUNTY/PARISH	STATE CITY	DATE 77-22	OWNER
2. Ners (SH hr	TICKET TYPE SERVICE SALES	- FRITZ	ka '	RIG NAME/NO.	SHIPPED DELIVENED TO .	ORDER NO.	
9 4		WELL TYPE		WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION	
REFERRAL LOCATION	NOI	INVOICE INSTRUCTIONS	RUCTIONS					
PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	EFERENCE/ ABER	ACCOUNTING LOC ACCT DF		DESCRIPTION	QTY. U/M QTY. U/M	UNIT	AMOUNT

	AMOUNT	321-100	1100 00	176 00	140 00		50 4312 SD	- :5-	20 135	2013811				83
	UNIT	27		as of	35 00		05 6/		200	as parall		_		
	QTY. U/M	-	=5.		_	_			_	-	-8		v +	
	QTY. U/M	75 27	1	Sha	7 ×2	-	345 Sx		375 Vx	1135 m			-	
	DESCRIPTION	MILEAGE TRK # ///	Puno Onorge Pro	S. Air	Cotton Sees Hulls		60/40 DOZNIX 4% 6xc	/ /	Selvice Charge, Comunt	Draugue				
011121110001	LOC ACCT DF		1	J			2		2	0				
100000000000000000000000000000000000000	SECONDARY MEFERENCE/ PART NUMBER													
וכוכם	REFERENCE	575	S76P	290	278		328-4		185	583				

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include	LEGAL IEHMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,	LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,
Dut are not limited to, PAYMENI, HELEASE, INDEMNITY, and LIMITED WARRANTY provisions.	Dut are not limited to, PAYMENI, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.	but are not limited to, PAYMENI, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

8088 50

PAGE TOTAL

DISAGREE

UNDECIDED

AGREE

SURVEY

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS,

5	×

TIME SIGNED	
DATE SIGNED	

DATE SIGNED		TIME	TIME SIGNED	D A.M.	ΣΣ	78
	CUSTO	MER A	CCEPTANC	E OF MAT	ERIAL	CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICI
SWIFT OPERATOR	DA	žζ	Frat	010	APPROVAL	OVAL

785-798-2300	AHE YOU SALISHED WITH OUR SEHVICE?	IATOT	
	☐ CUSTOMER DID NOT WISH TO RESPOND		
VICES The customer hereby acknow	VICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.	on this ticket.	

ARE YOU SATISFIED WITH OUR SERVICE?

WE OPERATED THE EQUIPMENT
AND PERFORMED JOB
CALCULATIONS
SATISFACTORILY?

WE UNDERSTOOD AND
MET YOUR NEEDS?
OUR SERVICE WAS
PERFORMED WITHOUT DELAY?

SWIFT SERVICES, INC.

NESS CITY, KS 67560 P.O. BOX 466

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?

REMIT PAYMENT TO:

Thank You!

JOB LC							ices. Inc.	DATE 7-27-22	PAGE NO.
CUSTOM	er Cent D	21/200	WELL NO.	1	LEASE	14/1	JOB TYPE	TICKET NO. 35540	11:
CHART NO.	TIME	RATE (BPM)	VOLUME	PUMPS	PRESSUR	RE (PSI)	DESCRIPTION OF OP	ERATION AND MATERIALS	
NO.	915	(DFIVI)	(BBL) (GAL)	T C	TUBING	CASING	On locarion	_	
	1/3						On 107.4771571		
							23/8 x 41/2		
								20 5x	
		~~	20		0		1st Plug @ 75 sx w	2000 # W.M	
		5	~		600		Disp	-00 + /2010)
							L Sp		
							2nd Please	2625	
							2ns Plug e	1 200 # hell	S
							Nisa W	200 - 100.0	2
							Pisp		
							3RS Alm- 112	35	
		5	30		500		325 Plug- 1/2	Circ	
		0	/		0		Dise		
		18							
							Y.O.O.H W/	786	
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			6		0		TOP OFF 4	1/2 - 25 5	<
			×				- STAYIY		
							, ,)	0
							TOB Complex Thanks David, Serr	le	
							Thanks	15.7	
							Davis, Serr	1 & ISADO	
							122		
							1		
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