

**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 #: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_  
 Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Type of Well: (Check one)  Oil Well  Gas Well  OG  D&A  Cathodic  
 Water Supply Well  Other: \_\_\_\_\_  SWD Permit #: \_\_\_\_\_  
 ENHR Permit #: \_\_\_\_\_  Gas Storage Permit #: \_\_\_\_\_  
 Is ACO-1 filed?  Yes  No If not, is well log attached?  Yes  No  
 Producing Formation(s): List All (If needed attach another sheet)  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_

API No. 15 - \_\_\_\_\_  
 Spot Description: \_\_\_\_\_  
 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West  
 \_\_\_\_\_ Feet from  North /  South Line of Section  
 \_\_\_\_\_ Feet from  East /  West Line of Section  
 Footages Calculated from Nearest Outside Section Corner:  
 NE  NW  SE  SW  
 County: \_\_\_\_\_  
 Lease Name: \_\_\_\_\_ Well #: \_\_\_\_\_  
 Date Well Completed: \_\_\_\_\_  
 The plugging proposal was approved on: \_\_\_\_\_ (Date)  
 by: \_\_\_\_\_ (KCC District Agent's Name)  
 Plugging Commenced: \_\_\_\_\_  
 Plugging Completed: \_\_\_\_\_

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #: \_\_\_\_\_ Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_ Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Name of Party Responsible for Plugging Fees: \_\_\_\_\_  
 State of \_\_\_\_\_ County, \_\_\_\_\_, ss.  
 \_\_\_\_\_  Employee of Operator or  Operator on above-described well,  
 (Print Name)

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.

Submitted Electronically



P. O. Box 466  
 Ness City, KS 67560  
 Off: 785-798-2300

# Invoice

DATE	INVOICE #
7/11/2022	35531

BILL TO
Shakespeare Oil Company, Inc 202 West Main Street Salem, IL 62881

RECEIVED  
 JUL 18 2022

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#6-15	Ottley	Logan	Wild West	SWD	Workover	PTA	David E

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way	100	Miles	7.00	700.00T
576W-P	Pump Charge - PTA	1	Job	1,100.00	1,100.00T
290	D-Air	4	Gallon(s)	42.00	168.00T
279	Bentonite Gel	17	Sack(s)	40.00	680.00T
275	Cotton Seed Hulls	4	Sack(s)	35.00	140.00T
328-4	60/40 Pozmix (4% Gel)	265	Sacks	12.50	3,312.50T
581W	Service Charge Cement	320	Sacks	2.00	640.00T
583W	Drayage	1,291	Ton Miles	1.00	1,291.00T
	Subtotal				8,031.50
	SWD &/Or InJection Well, Exempt From Sales Tax			0.00%	0.00

02-17 9

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$8,031.50
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DW



TICKET 35531

CHARGE TO: *Shakespeare Oil & Gas*  
 ADDRESS \_\_\_\_\_  
 CITY, STATE, ZIP CODE \_\_\_\_\_

PAGE 1 OF

WELL/PROJECT NO. <i>6-15</i>	LEASE <i>Ottley</i>	COUNTY/PARISH <i>BOON</i>	CITY	STATE <i>KS</i>	DATE <i>7-11-22</i>	OWNER
TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Wild West</i>	RIG NAME/NO.	DELIVERED TO <i>location</i>	ORDER NO.		
WELL TYPE <i>SWB</i>	WELL CATEGORY <i>workover</i>	JOB PURPOSE <i>PTA</i>	WELL PERMIT NO.	WELL LOCATION		
INVOICE INSTRUCTIONS						
REFERRAL LOCATION						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY. U/M		UNIT PRICE	AMOUNT
		LOC	ACCT		DF	QTY.		
<i>575</i>	<i>1</i>			<i>MILEAGE</i>	<i>100</i>	<i>mi</i>	<i>7.00</i>	<i>700.00</i>
<i>576</i>	<i>1</i>			<i>Pump Charge - PTA</i>	<i>1</i>	<i>EA</i>	<i>1100.00</i>	<i>1100.00</i>
<i>290</i>	<i>1</i>			<i>D-air</i>	<i>4</i>	<i>bar</i>	<i>42.00</i>	<i>168.00</i>
<i>279</i>	<i>1</i>			<i>Bentonite Gel</i>	<i>17</i>	<i>bx</i>	<i>46.00</i>	<i>680.00</i>
<i>275</i>	<i>1</i>			<i>Cotton Seed Hulls</i>	<i>4</i>	<i>bx</i>	<i>35.00</i>	<i>140.00</i>
<i>328-4</i>	<i>2</i>			<i>60/40 ppmx 4% Gel</i>	<i>265</i>	<i>5X</i>	<i>12.50</i>	<i>3312.50</i>
<i>587</i>	<i>2</i>			<i>Service Charge Cont</i>	<i>320</i>	<i>5X</i>	<i>2.00</i>	<i>640.00</i>
<i>583</i>	<i>2</i>			<i>Drayage</i>	<i>1291</i>	<i>TM</i>	<i>1.00</i>	<i>1291.00</i>

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

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

DATE SIGNED \_\_\_\_\_ TIME SIGNED \_\_\_\_\_  A.M.  P.M.

**REMIT PAYMENT TO:**  
**SWIFT SERVICES, INC.**  
**P.O. BOX 466**  
**NESS CITY, KS 67560**  
**785-798-2300**

SURVEY	AGREE	UNDECIDED	DISAGREE	PAGE TOTAL	<i>8031.50</i>
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					
TOTAL					<i>8031.50</i>

**CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES** The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR \_\_\_\_\_ APPROVAL \_\_\_\_\_

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE  
7-11-22

PAGE NO.

CUSTOMER  
Shakespeare

WELL NO.  
6-15

LEASE  
DITLEY

JOB TYPE  
PTA

TICKET NO.  
35531

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1030							On location
								2 1/2 x 5 1/2
		4	50			1200		1st Plug @ 3911
		4	5			1200		pump 1700 # Bentonite Gec
								Disp
		5	32			1000		2nd Plug @ 2250
		5	3			1000		pump 125 sx cmt w/ 200 # hulls
								Disp
		5	28					3rd Plug @ 1050
		<del>5</del>	1			0		pump cmt to Circ - 110 sx
								w/ 200 # Hulls
								Disp
								T.O.D.H w/ TBG
						300		TOP OFF 5 1/2 - 20 sx
								TOP OFF 8 5/8 - 10 sx
								SOB Complete
								Thanks
								Davis & Seth & Ismae
								Used
								1700 # Bentonite Gec
								265 sx cmt
								400 # Cotton Seed Hulls



Midwest Wireline, LLC  
 PO Box 793  
 Hays, KS 67601  
 (785)625-3858

# Invoice

Date	Invoice #
5/12/2022	1881

Bill To
Shakespeare Oil Company, Inc. 202 W. Main St Salem, IL 62881

Well Name: Ottley #6-15  
 County, State: Logan, KS  
 Due Date: 6/11/2022  
 Unit #: P-106  
 Terms: Net 30

RECEIVED  
 MAY 16 2022

Check Remit to Address:  
 PO Box 793  
 Hays, KS 67601

ACH Payment Preferred:  
 Equity Bank  
 Checking Acct Name: Midwest Wireline LLC  
 Account Number: 7701058917  
 Routing Number: 101105354

To TA well

Description	Quantity	Price	Amount
Truck Rental / Rig-up	1	2,200.00	2,200.00T
Mast Trailer Charge	1	650.00	650.00T
Dump Bailer - Depth	4,000	0.29	1,160.00T
Dump Bailer - Operations	1	2,400.00	2,400.00T
Setting Service - Depth	4,000	0.40	1,600.00T
Total			8,010.00
Total Discount - MS		-6,010.00	-6,010.00
Logan County Sales Tax		8.00%	160.00

*Dumping cement*  
*503-5 9*

Thank you for your business.	<b>Total</b>	\$2,160.00
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DW



# MIDWEST WIRELINE

Midwest Wireline, LLC

Service Order No.

1-1881

Phone: 785.625.3858

Fax: 785.621.7718

Date: 5-12-22

Client Info	Company <i>Shakespeare Oil Company</i>			Client Order # <i>0W</i>		
	Billing Address			City	ST	Zip
Well Info	Lease & Well # <i>Ottley #6-15</i>		Field Name		Legal Description (coordinates) <i>15-145-32W</i>	
	Nearest Town <i>Oakley</i>		County <i>Logan</i>	State <i>Ks</i>	Casing Size <i>5.5</i>	Casing Weight
	Fluid <i>water</i>	Level (surf.) <i>200' 350'</i>	Reading from	Customer T.D.	Midwest T.D. <i>3983</i>	Elevation
Crew	Engineer <i>M. Hiss</i>	Truck Driver <i>J. Rome</i>	Crew Members		Unit # <i>101</i>	Miles

Product Code	Description	Q-ty	Unit Price	Depth		\$ Amount
				From	To	
10000	Truck Rental/Rig up	1	2200			2200
10011	Must Trailer	1	650			650
15021	Depth Charge	Mts	129	0	3983	1,160
15022	Pump Cement on old plug	1	2,400			2,400
15071	Depth Charge	Mts	140	0		1,600
15090	Set 5 1/2" CIBP	1	2,200			<del>2,200</del>
	stacked out @ <del>2196'</del> 2196'					

THE UNDERSIGNED HEREBY CERTIFIES THAT HE HAS FULL AUTHORITY TO ENTER INTO THIS CONTRACT ON BEHALF OF THE CLIENT AND AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

Client Approval 
Name Printed _____ Signature / Date _____

Midwest Field Representative  <i>Michael Hiss</i>	<i>mhiss 5-12-22</i>
Name Printed _____ Signature / Date _____	

SUBTOTAL	8,010
DISCOUNT	6,010
SUBTOTAL	2,000
TAX	\$180.00
NET TOTAL	\$2180.00

MIDWEST OFFICE USE ONLY - Manager Approval	
Name Printed _____	Signature / Date _____



**Midwest Wireline, LLC**  
**PO Box 793**  
**Hays, KS 67601**  
**(785)625-3858**

# Invoice

Date	Invoice #
5/27/2022	1944

<b>Bill To</b>
Shakespeare Oil Company, Inc. 202 W. Main St Salem, IL 62881

Well Name: Ottley #6-15  
 County, State: Logan, KS  
 Due Date: 6/26/2022  
 Unit #: P-18  
 Terms: Net 30

*mlw*  
*TA*  
**RECEIVED**  
 JUN 02 2022

Check Remit to Address: PO Box 793 Hays, KS 67601	ACH Payment Preferred: Equity Bank Checking Acct Name: Midwest Wireline LLC Account Number: 7701058917 Routing Number: 101105354
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Description	Quantity	Price	Amount
Truck Rental / Rig-up	1	2,200.00	2,200.00T
Dump Bailer - Depth	4,173	0.29	1,210.17T
Dump Bailer - Operations	1	2,400.00	2,400.00T
Setting Service - Depth	4,000	0.40	1,600.00T
3.50" - 4.4" OD	1	2,220.00	2,220.00T
Dump Bailer - Depth	4,000	0.29	1,160.00T
Dump Bailer - Operations	1	2,400.00	2,400.00T
Subtotal of Invoice			13,190.17
Total Discount - MS		-10,390.17	-10,390.17
Logan County Sales Tax		8.00%	224.00

Thank you for your business.	<b>Total</b>	\$3,024.00
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*DW*



# MIDWEST WIRELINE

Midwest Wireline, LLC

Phone: 785.625.3858  
Fax: 785.621.7718

Service Order No.

1-1944

Date: 5-27-22

Client Info	Company Shakespeare Oil Co.			Client Order # OW		
	Billing Address		City	ST	Zip	
Well Info	Lease & Well # Offley # 6-15		Field Name		Legal Description (coordinates) 15 145 32W	
	Nearest Town		County Logan	State KS	Casing Size 5 1/2	Casing Weight
	Fluid water	Level (surf.) 2100	Reading from KB	Customer T.D.	Midwest T.D. 4173	Elevation 2729
					KB Elevation 2759	
Crew	Engineer D Legleiter	Truck Driver C McLaughlin	Crew Members R Hunt			Unit # 18

Product Code	Description	Q-ty	Unit Price	Depth		\$ Amount
				From	To	
1000	Truck Rental					2200.00
15021	Dump Bailer Depth		29	0	4173	1210.17
15022	Dump Bailer Operations					2400.00
15071	Setting Service Depth		40	0	3944	1143.76
15072	Setting Service Operations					2600.00
15021	DUMP BAILER DEPTH		29			
15022	DUMP BAILER OPERATIONS					2400.00
	3936.5					
	7.5					
	<hr/>					
	3944.0					

THE UNDERSIGNED HEREBY CERTIFIES THAT HE HAS FULL AUTHORITY TO ENTER INTO THIS CONTRACT ON BEHALF OF THE CLIENT AND AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

Client Approval  
  
 Name Printed: Dale Legleiter      Signature / Date: 5-27-22

SUBTOTAL	11953.95
DISCOUNT	
SUBTOTAL	\$2800.00
TAX	\$224.00
NET TOTAL	\$3024.00

Midwest Field Representative  
  
 Name Printed: Dale Legleiter      Signature / Date: 5-27-22

MIDWEST OFFICE USE ONLY - Manager Approval  
  
 Name Printed: Tim Martin      Signature / Date: 6-1-2022



Wild West Well Service Inc Rig#2  
 PO Box 243  
 Ness City, KS 67560

# Invoice

Phone # 785-798-4644  
 Fax # 785-798-4645

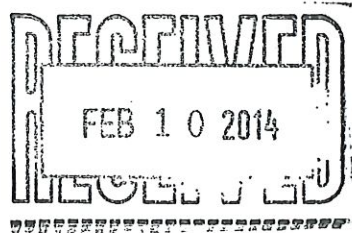
Date	Invoice #
1/31/2014	450

Bill To
Shakespeare Oil Company Inc 202 W Main Salem IL 62881

Lease Name
Ottley 6-15 <i>W/W</i>
Terms
Net 30

*INT*

Quantity	Description	Rate	Amount
12	12-30-13 DTL RU for tbg, shut down inj pump. Bled pres to water tank, still flowed 1 bpm. SI tbg SDFD	220.00	2,640.00T
8	12-31-13 DTL 700# on tbg, started flowing back to tank. MI Total Lease, dug working pit, put in pit liner. SI tbg SDFD	220.00	1,760.00T
11	1-2-14 DTL 500# on tbg, flowed to working pit, decided to pull tbg. Unpacked head, rel pkr, TOH w/tbg & pkr. MI Pioneer Wireline, set CIBP @ 2220'. Perk LKC J 3974-80'. RU glass bottom dump baler; spotted 2 sx cement on CIBP. SDFD	220.00	2,420.00T
12	1-3-14 DTL Tagged fl 1000' from surface, swabbed csg to 4000', recovered 74.24 bbl. 1 hr test/2 pulls rec 2.9 bbl no oil. MI Pro-Stim, treated down csg w/1000 gal 15% RWR-1, total load 113 bbl. Swabbed down, rec 121.80 bbl no oil. SDFD	220.00	2,640.00T
9.5	1-6-14 DTL Ran tbg & pkr in for production as follows: 2 x 2 3/8" Seal-Tite tail pipe, 5 1/2 x 2 3/8" Seal-Tite lock set pkr, 122 jts 2 3/8" Seal-Tite tbg, top of pkr @ 3959'. Waited on Pro-Stim to flush annulus w/treated water. Set pkr, loaded annulus, tested to 300#, held. Opened backside valves to let air bleed out. SDFD	220.00	2,090.00T
5	1-7-14 DTL MI Pro-Stim, loaded csg, pres to 300#. KCC arrived, well passed MIT (Darrell Dipman). Hooked up well RDMO	220.00	1,100.00T
1	Tubing Tong (per round trip)	100.00	100.00T
1	Casing Swab (per job)	125.00	125.00T
1	Dump Baler	75.00	75.00T
10	Thread Dope (per pound)	4.48	44.80T
1	5 1/2" Wire Cup	204.35	204.35T
6	Oil Saver Rubber	14.08	84.48T
2	Cement	14.09	28.18T
	Logan County Sales Tax	7.65%	1,018.35
			<i>DW</i>
		<b>Total</b>	<b>\$14,330.16</b>



*10502-16*

Thank you for your confidence in Wild West Well Service Inc!  
 Brian Cable - Rig #2 Operator  
 may be reached at  
 785-445-2888 Cell  
 785-798-2888 Office