

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

ELLIS COUNTY CONCRETE

P.O. BOX 69
1648 230th AVE.
HAYS, KS 67601
Phone (785) 628-2100

New Vendor

The Owners, Marc, Dale & Lucas Westhoff Thank You For Your Business

CUSTOMER COPY

IMPORTANT

CAUTION: Freshly mixed cement, mortar, grout or concrete may cause skin irritation. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious material gets into the eye, rinse immediately and repeatedly with water and get prompt medical attention.

KEEP OUT OF REACH OF CHILDREN
EXTRA CHARGE FOR EXCESS UNLOADING
TIME
SIGN HERE

X

RECEIVED ALL MATERIAL IN GOOD CONDITION
NOT RESPONSIBLE FOR QUALITY OF CONCRETE IF
WATER IS ADDED BY PURCHASER.

REF #: 56358

PLANT 1	ACCOUNT # COD	PROJECT #	JOB ID DARRAH PLUG	DATE 1/5/23	TICKET NO. 56296
CUSTOMER NAME DARRAH OIL 125 N MARKET, SUITE 1015 WICHITA KS 67202			DELIVERY ADDRESS DOWN HILL AVE, OFF 250TH, 1ST RD HEAD WEST, FOLLOW CURVE ALL THE WAT TO BOTTOM	TAX AUTHORITY ELCO	BATCH TIME 8:10 AM
SLUMP 0.00	TRUCK 17	DRIVER DAKOTA	YARDS ORDERED 1.00	YARDS DELIVERED 1.00	LOADS DELIVERED 1
QUANTITY	ITEM			PRICE	AMOUNT

*Fisher #1
top of plug JOB*

This concrete is designed in accordance to American Concrete Institute standards, any water added to this design will be at purchasers risk.

All claims and returned goods must be accompanied by this bill. All accounts due and payable 10th of following month. A service charge of 1 1/2% per month (18% annual interest) will be added to all accounts past 30 days. See reverse side for terms and conditions of all delivered products.

Extra water added on site _____ Gals.

WE CANNOT BE HELD RESPONSIBLE FOR DAMAGE CAUSED BY OUR TRUCKS WHEN DELIVERING MATERIAL BEYOND THE CURB LINE. I ACKNOWLEDGE RECEIPT OF THE ABOVE MATERIAL IN GOOD CONDITION. BUYER IS RESPONSIBLE FOR CLEAR ACCESS TO THE JOB SITE FOR THE ENTRY OF THE SELLERS TRUCKS UNDER THEIR OWN POWER. BUYER WAIVES ALL CLAIM FOR PERSONAL OR PROPERTY DAMAGE CAUSED BY SELLER'S TRUCK WHEN DELIVERY IS MADE BEYOND STREET CURBLINE. FREE UNLOADING TIME SHALL BE 15 MINUTES FOR THE FIRST CUBIC UNIT AND 10 MINUTES FOR EACH UNIT THEREAFTER. A CHARGE OF \$15.00 FOR EACH 10 MINUTES EXCESS TIME WILL BE MADE.

MDSE. TOTAL	174.00
SALES TAX	12.18
TOTAL AMOUNT DUE	186.18



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



Invoice

DATE	INVOICE #
11/18/2022	35521

BILL TO
Darrah Oil Company LLC 125 N. Market St. Ste 1425 Wichita, KS 67202

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Fisher	Ellis		Oil	Workover	PTA	Roger
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				15	Miles	7.00	105.00T
576W-P	Pump Charge - PTA				1	Job	1,100.00	1,100.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
581W	Service Charge Cement				300	Sacks	2.00	600.00T
582W	Minimum Drayage Charge				1	Each	350.00	350.00T
328-4	60/40 Pozmix (4% Gel)				225	Sacks	12.50	2,812.50T
275	Cotton Seed Hulls				5	Sack(s)	35.00	175.00T
279	Bentonite Gel				10	Sack(s)	40.00	400.00T
	Subtotal							5,626.50
	Sales Tax Ellis County						7.00%	393.86
We Appreciate Your Business!							Total	\$6,020.36



CHARGE TO: Darrah Oil Co.
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET **35521**

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Hays, Ks</u>	WELL/PROJECT NO. <u>#1</u>	LEASE <u>Fisher</u>	COUNTY/PARISH <u>Ellis</u>	STATE <u>Ks.</u>	CITY	DATE <u>11-18-2022</u>	OWNER <u>Same</u>
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR		RIG NAME/NO.	SHIPPED VIA <u>EIT</u>	DELIVERED TO <u>Loc.</u>	ORDER NO.	
3. WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Workover</u>	JOB PURPOSE <u>Plug To Abandon</u>		WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<u>575</u>		<u>1</u>			MILEAGE <u>#113</u>	<u>15</u>		<u>mil</u>		<u>7.00</u>	<u>105.00</u>
<u>576P</u>		<u>1</u>			<u>Pump Service</u>	<u>1</u>		<u>ea</u>		<u>1,100.00</u>	<u>1,100.00</u>
<u>290</u>		<u>1</u>			<u>D-Air</u>	<u>2</u>		<u>gal</u>		<u>42.00</u>	<u>84.00</u>
<u>581</u>		<u>1</u>			<u>Service Charge</u>	<u>300</u>		<u>sls</u>		<u>2.00</u>	<u>600.00</u>
<u>582</u>		<u>1</u>			<u>Prayage</u>	<u>Minimum</u>				<u>350.00</u>	<u>350.00</u>
<u>328-4</u>		<u>1</u>			<u>60/40 P02 4% Gel</u>	<u>300</u>	<u>225</u>	<u>sls</u>	<u>sls</u>	<u>12.50</u>	<u>3,750.00</u>
<u>275</u>		<u>1</u>			<u>Carton Seed Halls</u>	<u>500</u>		<u>#</u>		<u>35.00</u>	<u>175.00</u>
<u>279</u>		<u>1</u>			<u>Bentonite</u>	<u>10</u>		<u>sls</u>		<u>40.00</u>	<u>400.00</u>

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
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			

PAGE TOTAL	<u>6,564.00</u>
TOTAL	<u>5,626.50</u>
TAX	<u>Ellis</u>
TOTAL	<u>393.80</u>
TOTAL	<u>6,020.30</u>

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

SWIFT OPERATOR Roger B. Lytle

APPROVAL [Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 11/18/2022 PAGE NO. 1

CUSTOMER Parish Oil Co WELL NO. #1 LEASE Fischer JOB TYPE PTA TICKET NO. 35521

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0930							On Loc. Rig Running tubing Dig out Broden Head Rig Pit 3062' with tubing
	12:30		30					Mix 10 sks Gel 50 sks 60/40 Per 4% Gel 250# Halls Displ. to Balance
	12:45		13					Pull tubing to 1562'
	13:15		10					Mix 130 sks Crd. 250# Halls Circulated to Surface
	13:30							Pull tubing out of hole
	14:20							Hook on to 5 1/2" csg Pump 45 sks out Holding 300psi wash & pack up truck Job Complete

Thank You
Royer, Jon, John