KOLAR Document ID: 1706996

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 #:	l API No.	15 -	
Name:			
Address 1:	'	•	Twp S. R East West
Address 2:		Feet from	
City: State: Zip:	+	Feet from	East / West Line of Section
Contact Person:	Footage	s Calculated from Nea	rest Outside Section Corner:
Phone: ()		□ NE □ NW	SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Water Supply Well Other: SWD Permit #: ENHR Permit #: Gas Storage Permit #: s ACO-1 filed? Yes No If not, is well log attached? Yeroducing Formation(s): List All (If needed attach another sheet) Depth to Top: Bottom: T.D.	Lease N Date We The plug	lame:ell Completed: gging proposal was app	Well #: (Date) (KCC District Agent's Name)
Depth to Top: Bottom: T.D	00 0		
Depth to Top: Bottom:T.D.		g Completed.	
Show depth and thickness of all water, oil and gas formations.			
Oil, Gas or Water Records	Casing Record (Su	rface, Conductor & Prod	duction)
Formation Content Casing	Size	Setting Depth	Pulled Out
Describe in detail the manner in which the well is plugged, indicating where to cement or other plugs were used, state the character of same depth placed from the cha	· ·		ods used in introducing it into the hole. If
Plugging Contractor License #:	Name:		
Address 1:	Address 2:		
City:	State:		
Phone: ()			
Name of Party Responsible for Plugging Fees:			
State of County,			

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#
3/23/2023	36005

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No	. Lease	County	Contractor	Wel	I Type	We	ell Category	Job Purpose	Operator
Net 30	#2	Ringwald	Rice	Fritzler	(Gas		Workover	PTA	Jonathan
PRICE	REF.		DESCRIPT	TION		QT	Y	UM	UNIT PRICE	AMOUNT
575W 576W-P 325 278 290 275 581W 583W	F S C I C S I	Mileage - 1 Way Pump Charge - PTA Standard Cement Calcium Chloride O-Air Cotton Seed Hulls Service Charge Cem Orayage Subtotal Sales Tax Rice Cour	ent			1	1 250 11 2 1	Sack(s) Sacks	8.00 1,200.00 16.00 55.00 42.00 40.00 2.00 1.00 7.50%	704.00T 1,200.00T 4,000.00T 605.00T 84.00T 40.00T 720.00T 1,524.00T 8,877.00 665.78

We Appreciate Your Business!

Total

\$9,542.78

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CHARGE TO: Vincent nil	TICKET 36005
ADDRESS	
CITY, STATE, ZIP CODE	PAGE OF

								*
SERVICE LOCATIONS	WELL/PROJECT NO.	CT NO.	LEASE Ring Lan Id	COUNTYPARISH	STATE CITY		DATE OW	OWNER
2.	TICKET TYPE D SERVICE	CONTRACTOR		RIG NAMÉ/NO.	SHIPPED DELIVERED TO	77	ORDER NO.	
ත් අ්	WELL TYPE		WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.		WELL LOCATION « hese 3-5 11/5	15e 3-5, 1/4 5
REFERRAL LOCATION	INVO/CE INSTRUCTIONS	RUCTIONS					5-1740	1.70
PRICE	SECONDARY REFERENCE/	ACCOUNTING		ESCRIPTION	ALC ALC	Mill VTO	TINO	AMOUNT

PRICE	SECONDARY REFERENCE/	_	ACCOUNTING	<u>0</u>	DESCRIPTION						TINO	THIOTIA
REFERENCE	PART NUMBER	201	ACCT	님			QTY. U/M	M/N	QTY. U/M	⊋	PRICE	CILLY (II)
575		/			MILEAGE TOWOK 112		88	~ 7	-		8,00	1/2 3
8768		/			on mo charat		/	Tob	-	_	300,00	1200,00
325		_			sto Coment		250 l	151	_		16,00	-
278		-	5		Calcium Chloride		111	12%	_		55,00	605,00
7 9					1-410		2	100	:: <u>-</u>		42,00	84,00
275					Cotton Seed Halls			× ×	-		40,00	40,00
581		~			Ser		360 SK	3%	_		2,00	740,00
583					Drayor .		34640 1135	138	MI ucsi	N.		1524,00
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4									_		6	1
						SURVEY	ÆΥ	AGHEE	UNDECIDED	DISAGREE	18	20 20 30
LEGAL IEKMS: the terms and cor	LEGAL IEMMS: Customer nereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,	nges an ereof wh	id agrees to iich include,		REMIT PAYMENT TO:	OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	-ORIMED 1?				PAGE TOTAL	CO'LLSS,
				_						1		

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.

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DATE SIGNED
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on this ticket.	TERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.	LS AND SERVICES The customer hereby acknown	E OF MATERIAL	USTOMER ACCEPTANCE OF MAT	CUST
	☐ CUSTOMER DID NOT WISH TO RESPOND		D P.M.		
TOTAL	□ YES □ NO	785-798-2300	□ A.M.	TIME SIGNED	

SWIFT OPERATOR

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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.

P.O. BOX 466 NESS CITY, KS 67560

785-798-2300

DATE PAGE NO. SWIFT Services, Inc. **JOB LOG** JOB TYPE WELL NO. CUSTOMER VOLUME (BBL) (GAL) PUMPS CHART DESCRIPTION OF OPERATION AND MATERIALS CASING T C TUBING 6019 H20 Space at 1386' mix 35 SKI W/100# colfin sood Hulls displace CMT 10:00 checkt tag at 1206' shoot off esqu 11:15 water spacer @ 966' mix 35 5KS

displace CMT

pull to 270'

mix 163 5KS to Serfore 14:10 Top off 155K Wash pump truck Tob Complete Thenks! Preston, Kicky; Brett 15:45 35 3K w/100# coffenseed hulls @ 1386'
353K @ 916'
270' Circulate Cont to Surface 1655xs
153Ks to top off
250 5KS used