KOLAR Document ID: 1713184

**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 #:				API No.	15					
Name:				Spot Description:						
Address 1:					Sec Tw	vp S. R East West				
Address 2:					Feet from					
City:	State:	Zip: +	.		Feet from	East / West Line of Section				
Contact Person:				Footage	es Calculated from Neares	st Outside Section Corner:				
Phone: ( )					NE NW	SE SW				
Type of Well: (Check one)		OG D&A Cathodi SWD Permit #:		,		Well #:				
ENHR Permit #:	Gas Sto	rage Permit #:								
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				oved on: (Date)				
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC <b>District</b> Agent's Name)				
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:					
Depth to	Top: Botto	m: T.D		00 (	•					
Depth to	Top: Botto	m:T.D	'	i iuggiiis	g completed.					
Show depth and thickness of a	all water, oil and gas forma	ations.								
Oil, Gas or Water	Records		Casing Re	ing Record (Surface, Conductor & Production)						
Formation	Casing	Size		Setting Depth	Pulled Out					
Describe in detail the manner cement or other plugs were us		_				Is used in introducing it into the hole. If				
Plugging Contractor License #	:		Name:							
Address 1:			Address 2:	ess 2:						
City:			;	State: + +						
Phone: ( )										
Name of Party Responsible for	r Plugging Fees:									
State of	County, _			, SS.						
	•				Employee of Operator or	Operator on above described				
	(Print Name)			⊑	imployee of Operator 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.



CHARGE TO:	Mu II	Och !	ho.
ADDRESS	;	ن	ę
CITY, STATE, ZIP CODE	IP CODE		

TICKET 36017

		ADDRESS				
es, Inc.		CITY, STATE, ZIP CODE			PAGE 1	OF
/t·)	WELL/PROJECT NO.	Resum Toward COUNTY/PARISH	STATE CITY		DATE OV	OWNER
1	ICKEJ TYPE CONTRACTOR		SHIPPED DELI	VERED TO	ORDER NO.	
	"☐ SALES		4.2	Location		
	WELL TYPE	WELL CATEGORY JOB PURPOSE	~	WELL PERMIT NO.	WELL LOCATION Here Key 15- co	161 15-10,
	0	WORKBURT PTA			4-W, 2-E	-7
ATION	INVOICE INSTRUCTIONS				,	
SECONDARY REFERENCE/ PART NUMBER	5	ACCOUNTING DESCRIPTION  C ACCT DF		OTY. U/M OTY. U/M	UNIT	AMOUNT
		MILEAGE Truck 112		75-121	8 6	600,00
		pumo clarge (p+A)		1 756	1200,00	12190,100
	1	60/40 DESMIX 4/2 GE/	2	200 SX	/3.00	13,00 260000
		0-Air		26/	92 00	84,00
	1.	Cont Service Charge	225	0 8	2,100	500,00
	-					

on this tick	rials and services listed	redges receipt of the mater	CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.	TOMER ACCEPTANCE OF MATERIAL	CUI
ð	HSIM T(	☐ CUSTOMER DID N	00000	));3c (□ P.M.	9-13-25
	S ON	ARE YOU SATISFIED WITH OUR SERVICE?	785-798-2300	TIME SIGNED D'A.M.	DATE SIGNED
		WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	P.O. BOX 466 NESS CITY, KS 67560	GUSTOWER'S AGENT PRIOR TO	MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS!
		OUR SERVICE WAS PERFORMED WITHOUT DELAY?	SWIFT SERVICES, INC.	isions.	LIMITED WARRANTY provisions
		WE UNDERSTOOD AND		but are not limited to, PAYMENT, RELEASE, INDEMNITY, and	but are not limited to, PAY
DISAGHEE	AGHEE UNDECIDED	OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	REMIT PAYMENT TO:	LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,	the terms and conditions or
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TM	185 785	20 925/	Drevage		583
	Sil	250	Cont Service Charge		185
	Cel	26	D-Air		292
	SX	200 S	60/40 DEZMIX 46 GE/	. 7	328-4
	17/2	/ 7	pamo charge (p+A)	<u></u>	576 P
_	, ,	75-12	MILEAGE Truck 112		575
M/D	U/M QTY.	סוץ. ט	DESCRIPTION	SECONDARY REFERENCE/ ACCOUNTING PART NUMBER LOC ACCT DF	PRICE SECON
				INVOICE INSTRUCTIONS	חבי בייטאר ביסטא ויסיא

SWIFT OPERATOR

APPROVAL

Thank You!

PAGE NO. SWIFT Services. Inc. 4-13-23 1 TICKET NO. 36017 JUB LOG CUSTOMER JOB TYPE PTA WELL NO. mall Dolar Co 1-12 CHART NO. PRESSURE (PSI)
TUBING CASING VOLUME (BBL) (GAL) **PUMPS** DESCRIPTION OF OPERATION AND MATERIALS 9145 pump H20 spaces 4430 to 2500'
mix 30 sks of 60/40 por 420gel @ 13,1
H20 spaces
1550' cmt to surface 160 sks 10310 46 11:00 Wash pump truck

Job Complete

Thanks!

Preston, Kidby, John, 11:20 11:45 200 SHS 60/40 poz 440 gel used

## PEAK WIRELINE SERVICES, INC.

REMIT TO:

P.O. Box 864 Cheyenne Wells, CO 80810 Phone 719-767-8707 Fax 719-767-5522

Invoice -

CHARGE	TO:	M	un	De.	ILL IAKI	Comm	avii .	Toll				
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CUSTOM	ER'S ORDE	R NO	U	ILE K	21/10	SEC	_ COOI	TAID	11-	_SIA	1 <u>~</u>	41154
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	ER'S T.D					SERVICES T.			<b></b>			
	R	/		J		_ OPERATO				ייט רבי	'EL	
	F	ERFO	RATING					TRUCK	RENTAL			
CODE REFERENCE	DESCRIPTION	NO HOLE	DE FROM	РТН ТО	AMOUNT	CODE REFERENCE	RUNN		VIOUS INVOI	CE NO	AMOL	INIT.
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	PLUGS, PA	<del></del>		OTHER								
CODE REFERENCE	MFG. TYPE		NSING WEIGHT	DEPTH	AMOUNT							
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32(KT)	MANY	1/2		7770								
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RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH WE HAVE READ AND TO WHICH WE HEREBY AGREE.

General Terms and Conditions

- All accounts are to be paid within the terms fixed by Peak Wireline Services invoices; and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice.
- Because of the uncertain conditions existing in a well which are beyond the control of Peak Wireline Services, it is understood by the customer that Peak Wireline Services cannot guarantee the results of their service and will not be held responsible for personal or property damage in the performance of their services.
- Should any of Peak Wireline Services instruments be lost or damaged in the performance of the operation requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Peak Wireline Services for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
- It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees and customer hereby certifies that the zones, as shot were approved.
- The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Peak Wireline Services is in proper and suitable conditions for the performance of said work.
- No employee is authorized to alter the terms or conditions of this agreement.

Customer