KOLAR Document ID: 1729988

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 Twp S. R East Wes							
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 District 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	Record (Surface, Conductor & Production)							
Formation	Content	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:								
City:			;	State:		Zip:+					
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.



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



Invoice

DATE	INVOICE #	
8/26/2023	36326	

BILL TO

Shakespeare Oil Company, Inc 202 West Main Street Salem, IL 62881 SEP 0 5 2023

Acidizing

Cement

Tool Rental

TERMS Wel	l No.	Lease	County	Contractor	Wel	I Туре	We	ell Category	Job Purpose	Operator	
Net 30 #2	-26	Franz	Gove	Southwind Drlg		Oil	D	evelopment	PTA	Jonathan	
PRICE REF.			DESCRIPT	TON		QTY	1	υм	UNIT PRICE	AMOUNT	
575D 576W-P 290 328-4 276 581D 583D	Pu D- 60. Flo Se Dr	ileage - 1 Way mp Charge - PTA Air /40 Pozmix (4% Cocele rvice Charge Cem rayage btotal les Tax Gove Cou	ent	302-17	7		80 1 4 255 64 255	Miles Job Gallon(s) Sacks Lb(s) Sacks Ton Miles	8.00 1,200.00 42.00 13.00 4.00 2.00 1.00 8.50%	640.00 1,200.00T 168.00T 3,315.00T 256.00T 510.00 856.07 6,945.07 419.82	

We Appreciate Your Business!

Total

\$7,364.89



ADDRESS	CHARGE TO:
7	Shakesova
	re Oit

TICKET 36326

PAGE OF

	DATE SIGNED	START OF WORK OR DELIVERY OF GOODS X	MUST BE SIGNED BY CU	but are not limited to, PAYMENT	the terms and cond	رەدر	202	(85				27%	1-8EE	986 0	576P	575	PRICE REFERENCE	REFERRAL LOCATION	4.	'n	Ness City	SERVIGE LOCATIONS	Services,	
CUSTOMER ACCEPTANCE OF MATERIA	TIME SIGNED	LIVERY OF GOODS.	MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO	but are not limited to, PAYMENT, RELEASE, INDEMNITY, and	LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,		ಬ	ಸ			. 5	ייפ	V				SECONDARY REFERENCE/ ACCOUNTING PART NUMBER LOC ACCT I	INVOICE INSTRUCTIONS		WEI TABE	TICKET TYPE TICKET TYPE	WELL/PROJECT NO. LE	Inc.	
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledg	785-798-2300	7560	OWIF ORNY 1000, INC. PER		REMIT PAYMENT TO:		Drawair	Service Charge Conent				F)000 4	60/40 Pozmix (40/0(5el)	シーイン	Pump Charge - PTA	MILEAGE # 1/4	G DESCRIPTION		7	WEIL CATEGORY JOB PURPOSE	RIG NAME/NO.	LEASE COUNTY/PARISH	CITY, STATE, ZIP CODE	The second secon
ges receipt of the materials a	☐ CUSTOMER DID NOT WISH TO RESPOND	CALCULATIONS SATISFACTORILY? ARE YOU SATISFED WITH OUR SERVICE?	PERFORMED WITHOUT DELAY? WE OPERATED THE EQUIPMENT AND PERFORMED JOR	WE UNDERSTOOD AND MET YOUR NEEDS? OUR SERVICE WAS	OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	SURVEY AGREE	856,67 TM	255 518		-		64 lbs	255 SKS	4 94	EA.	86 m	QTY. U/M		don	¥ .	SHIPPED DELIVERED TO	STATE CITY		
es receipt of the materials and services listed on this ticket.	H TO RESPOND TOTAL		CHAY		PAGE I OTAL	UNDECIDED DISAGREE		_ عالا				4-	13	 42*	1200	8 J	QTY. U/M PRICE	THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER		WELL LOCATION	ORDEH NO.	23		PAGE
	1364/89	476 26	5		Culk	1, 945 05	856 -	510				256	3,3/5	1108								SAME OWNER		우

SWIFT OPERATOR

APPROVAL

Thank You!

SWIFT Services. Inc.

DATE PAGE NO.

1
TICKET NO.

CUSTOMER Shalespear		4.1	WELL NO. 2-2	الم	LEASE	JOB TYPE TA	TICKET NO. 36326
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS T C	PRESSURE (PSI) TUBING CASING	DESCRIPTION OF OPERATION	
NO.	1830	(DEM)	(DDL) (GAL)	1 0	TODING CASING	On location, set up	ImcKs
	1900	_ ()				Pump water ahead	50 sxs
		3/2	10			Primo 50 SXS Com	ent
		31/2	4			Have Rig displace	7 / No 1/
•					•	Have Rig displace	w/mud tor 2/2
	2015					2 1500 - 10c	D _{SK} 5
		31/2	10			tump who shend	
		31/2	26 7	***		Pump 180 5K3 184	nent
						4	
	2115	3/2	4			3rd Plug- 275'-	<u>50 sks</u>
		31/2	13			Pump 50 6KS Cerne	ent
		3/2	a			Pump who to Displa	#
	2140	S				4th Plng - 40' - 10	0 515
		1/2	3			Pump Cement - Ho	estull
	1	Va	7			Plng Rather w/3	0 515
		1/2	5_			Plug Rathole w/3	15 525
	2155					Wash up	
						Rackup	
	100 =					Job Complete	
						Thank	
						Thanks Jon Joe	4 Josh