

**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

# SWIFT



Services, Inc.

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



## Invoice

DATE	INVOICE #
12/6/2023	36412

BILL TO
Carmen Schmitt, Inc. P. O. Box 47 915 Harrison Great Bend, KS 67530-0047

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-19	Stoll	Thomas		Oil	Workover	PTA	Jonathan

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way	80	Miles	8.00	640.00T
576W-P	Pump Charge - PTA	1	Job	1,200.00	1,200.00T
290	D-Air	3	Gallon(s)	42.00	126.00T
328-4	60/40 Pozmix (4% Gel)	320	Sacks	13.00	4,160.00T
279	Bentonite Gel	11	Sack(s)	50.00	550.00T
275	Cotton Seed Hulls	6	Sack(s)	40.00	240.00T
581W	Service Charge Cement	450	Sacks	2.00	900.00T
583W	Drayage	1,510.7	Ton Miles	1.00	1,510.70T
	Subtotal				9,326.70
	Sales Tax Thomas County			8.25%	769.45

710/43  
18251.00001  
Well Bte  
"Cement to Plug"

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$10,096.15
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Services, Inc.

CHARGE TO:

ADDRESS

Carmen Schmidt Inc

CITY, STATE, ZIP CODE

TICKET

36412

PAGE

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OF

1

1. <i>Hayes, KS</i>	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
2. <i>Ness City, KS</i>	1-14	<i>5to11</i>	<i>Thomas</i>	<i>KS</i>		<i>12/26/23</i>	<i>Sara</i>
	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
				<i>CT</i>	<i>Location</i>		
	WELL TYPE	WELL CATEGORY	JOB PURPOSE		WELL PERMIT NO.		
	<i>9.1</i>	<i>Workover</i>	<i>Plug To Abandon</i>				
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>575</i>		<i>1</i>			<i>MILEAGE TRUCK # 113</i>	<i>80</i>	<i>mi</i>			<i>8.00</i>	<i>640.00</i>
<i>576A</i>		<i>1</i>			<i>Pump Charge - PTA</i>	<i>1</i>	<i>EA</i>			<i>1200.00</i>	<i>1200.00</i>
<i>380</i>		<i>1</i>			<i>D-Air</i>	<i>3</i>	<i>gal</i>			<i>42.00</i>	<i>126.00</i>
<i>328-4</i>		<i>2</i>			<i>100/40 Potmix (40% Gel)</i>	<i>328</i>	<i>SKS</i>			<i>13.00</i>	<i>4160.00</i>
<i>279</i>		<i>1</i>			<i>Bentonite Gel</i>	<i>11</i>	<i>SKS</i>			<i>58.00</i>	<i>550.00</i>
<i>275</i>		<i>1</i>			<i>Cotton Seed Hulls</i>	<i>16</i>	<i>SKS</i>			<i>46.00</i>	<i>296.00</i>
<i>581</i>		<i>2</i>			<i>Service Charge Cement</i>	<i>450</i>	<i>SKS</i>			<i>2.00</i>	<i>900.00</i>
<i>583</i>		<i>2</i>			<i>Drayage</i>	<i>1516.70</i>	<i>T/M</i>			<i>1.00</i>	<i>1516.70</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.					REMIT PAYMENT TO:						
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.					SWIFT SERVICES, INC.						
DATE SIGNED					P.O. BOX 466						
TIME SIGNED					NESS CITY, KS 67560						
<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.					785-798-2300						
DATE SIGNED					SURVEY						
TIME SIGNED					OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?						
<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.					WE UNDERSTOOD AND MET YOUR NEEDS?						
<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.					OUR SERVICE WAS PERFORMED WITHOUT DELAY?						
<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.					WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?						
<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.					ARE YOU SATISFIED WITH OUR SERVICE?						
<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.					<input type="checkbox"/> YES <input type="checkbox"/> NO						
<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.					<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND						
DATE SIGNED					PAGE TOTAL						
TIME SIGNED					TOTAL						

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

SWIFT OPERATOR *[Signature]* APPROVAL *[Signature]*

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12/06/23	PAGE NO. 1
TICKET NO. 36412	

CUSTOMER Carmen Schmitt Inc		WELL NO. 1-19		LEASE Stoll		JOB TYPE PTA		DESCRIPTION OF OPERATION AND MATERIALS	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)			
				T	C	TUBING	CASING		
	1320								On location, set up trucks, wait on water.
									Plug Back TD-4654'
		3 1/2	16						Mix 60 sacks w/ 300 # bulls
		3 1/2	33						Pump 1100 # Bentonite Coel
		5 1/2	66			500			Pump 250 sacks w/ 150 # bulls
									Pressured up, Shut Down
		1/2	1			300			Hook up to 8 5/8 Pump 5 sacks Pressured up to 300 #
		1/2	1						Top off 5 1/2 w/ 5 sacks. Staying full.
									Wash up Back up
	11600								Jobs Complete
									Thanks Tom, Justin & Jan
									320 sacks total