

**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**



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



# Invoice

|            |           |
|------------|-----------|
| DATE       | INVOICE # |
| 12/27/2023 | 36775     |

|   |
|---|
| BILL TO   |
| Vincent Oil Corporation<br>200 W. Douglas, Ste 725<br>Wichita, KS 67202 |

- Acidizing
- Cement
- Tool Rental

| TERMS  | Well No. | Lease | County | Contractor | Well Type | Well Category | Job Purpose | Operator |
|--------|----------|-------|--------|------------|-----------|---------------|-------------|----------|
| Net 30 | #1-4     | LIX   | Ford   | Menendez   | Oil       | Workover      | PTA         | Preston  |

| PRICE REF. | DESCRIPTION           | QTY | UM        | UNIT PRICE | AMOUNT    |
|------------|-----------------------|-----|-----------|------------|-----------|
| 575W       | Mileage - 1 Way       | 60  | Miles     | 8.00       | 480.00T   |
| 576W-P     | Pump Charge - PTA     | 1   | Job       | 1,200.00   | 1,200.00T |
| 325        | Standard Cement       | 75  | Sacks     | 16.00      | 1,200.00T |
| 278        | Calcium Chloride      | 3   | Sack(s)   | 55.00      | 165.00T   |
| 275        | Cotton Seed Hulls     | 2   | Sack(s)   | 40.00      | 80.00T    |
| 328-4      | 60/40 Pozmix (4% Gel) | 220 | Sacks     | 13.00      | 2,860.00T |
| 290        | D-Air                 | 2   | Gallon(s) | 42.00      | 84.00T    |
| 581W       | Service Charge Cement | 295 | Sacks     | 2.00       | 590.00T   |
| 583W       | Drayage               | 768 | Ton Miles | 1.00       | 768.00T   |
|            | Subtotal              |     |           |            | 7,427.00  |
|            | Sales Tax Ford County |     |           | 7.50%      | 557.03    |

|                                     |              |            |
|-------------------------------------|--------------|------------|
| <b>We Appreciate Your Business!</b> | <b>Total</b> | \$7,984.03 |
|-------------------------------------|--------------|------------|

# SWIFT Services, Inc.

|                     |               |
|---------------------|---------------|
| DATE<br>12-27-23    | PAGE NO.<br>1 |
| TICKET NO.<br>36775 |               |

LOG

|                         |                 |              |                 |
|-------------------------|-----------------|--------------|-----------------|
| CUSTOMER<br>Vincent oil | WELL NO.<br>1-4 | LEASE<br>LIX | JOB TYPE<br>PTA |
|-------------------------|-----------------|--------------|-----------------|

| CHART NO. | TIME  | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS  |   | PRESSURE (PSI) |        | DESCRIPTION OF OPERATION AND MATERIALS   |
|-----------|-------|------------|--------------------|--------|---|----------------|--------|--|
|           |       |            |                    | T      | C | TUBING         | CASING |  |
|           | 8:15  |            |                    |        |   |                |        | DN location<br>234" 5 1/2"   |
|           | 10:15 |            | 10<br>16           | ✓<br>✓ |   |                |        | 15' / 4966'<br>H2O spacer<br>mix 75 SKS OF 540 3% CC @ 15.5 bbls<br>to displace CMT <u>WATER</u> |
|           | 12:40 |            | 45                 | ✓      |   | 500            |        | 1700' load hole & test<br>mix 170 SK cmt to surface  |
|           | 13:15 |            | 6.5                | ✓      |   |                |        | BS 25 SKS  |
|           | 14:20 |            | 6.5                |        |   |                |        | Top off 25 SKS   |
|           | 14:45 |            |                    |        |   |                |        | Wash pump truck  |
|           | 15:00 |            |                    |        |   |                |        | Job complete<br>Thanks!<br>Preston, Ricky, Jam   |



TICKET 36775

CHARGE TO: *Vincent oil*  
 ADDRESS  
 CITY, STATE, ZIP CODE

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. *Ness City*  
 2.  
 3.  
 4.

WELL/PROJECT NO. *1-4*  
 TICKET TYPE  SERVICE SALES  
 CONTRACTOR *Megen dez*  
 WELL TYPE *oil*  
 INVOICE INSTRUCTIONS

LEASE *LIX*  
 COUNTY/PARISH *Ford*  
 RIG NAME/NO.  
 JOB PURPOSE *PTA*  
 WELL CATEGORY *Workover*  
 WELL PERMIT NO.

STATE *KS*  
 SHIPPED VIA *ET*  
 DELIVERED TO *Locobio*  
 DATE *12-27-23*  
 ORDER NO.  
 OWNER  
 WELL LOCATION *Wright 12-4, 2-N, 2 1/2-4, N-100*

| PRICE REFERENCE | SECONDARY REFERENCE/<br>PART NUMBER | ACCOUNTING |      | DESCRIPTION | QTY.  | U/M | QTY. | U/M | UNIT PRICE | AMOUNT  |
|-----------------|-------------------------------------|------------|------|-------------|-------|-----|------|-----|------------|---------|
|                 |                                     | LOC        | ACCT |             |       |     |      |     |            |         |
| 575             |                                     | 1          |      |             |       |     |      |     | 8.00       | 480.00  |
| 576P            |                                     | 1          |      |             | 1     | Job |      |     | 1200.00    | 1200.00 |
| 325             |                                     | 1          |      |             | 75    | SK  |      |     | 16.00      | 1200.00 |
| 27B             |                                     | 1          |      |             | 3     | SK  |      |     | 55.00      | 165.00  |
| 275             |                                     | 1          |      |             | 2     | SK  |      |     | 40.00      | 80.00   |
| 328-4           |                                     | 1          |      |             | 220   | SK  |      |     | 13.00      | 2860.00 |
| 290             |                                     | 1          |      |             | 2     | gal |      |     | 42.00      | 84.00   |
| 581             |                                     | 1          |      |             | 295   | SK  |      |     | 3.00       | 885.00  |
| 583             |                                     | 1          |      |             | 25614 | lb  | 768  | TM  | 1.00       | 768.00  |

REMIT PAYMENT TO:  
**SWIFT SERVICES, INC.**  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

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 *[Signature]* TIME SIGNED  A.M.  P.M.

DATE SIGNED

SURVEY  
 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?  
 YES  NO  
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 7427.00

Ford 55102

TOTAL 7984.02

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

SWIFT OPERATOR *[Signature]* APPROVAL

Thank You!