KOLAR Document ID: 1766585

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:					escription:	
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 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	cord (Su	urface, Conductor & Produc	tion)
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.

SCHOONOVER + 2-3



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



Invoice

DATE	INVOICE#
2/19/2024	36873

BILL TO

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

- Acidizing
- Cement
- Tool Rental

\$4,947.15

			1				_			
TERMS	Well N	o. Lease	County	Contractor	We	і Туре	We	ell Category	Job Purpose	e Operator
Net 30	#2-3	Schoonover	Ford	Fritzler		Oil		Workover	PTA	Preston
PRICE	REF.	***	DESCRIPT	ION		QTY	1	UM	UNIT PRICE	AMOUNT
575W 576W-P 328-4 290 581W 583W		Mileage - 1 Way Pump Charge - PTA 60/40 Pozmix (4% C D-Air Service Charge Cem Drayage Subtotal Sales Tax Ford Cour	Gel) ent				1 130 2 150	Miles Job Sacks Gallon(s) Sacks Ton Miles	8.00 1,250.00 14.00 45.00 2.00 1.00 7.50%	640.00T 1,250.00T 1,820.00T 90.00T 300.00T 502.00T 4,602.00 345.15
We A	ppre	ciate Your	Busines	s!				Tota	1	\$4,947.15

100 ON 10							1			
SMIF	F		CHAR	CHARGE TO: 11 COLD	ן, טיי				TICKET 3	36873
N KE			ADDRESS							
Services,	s, Inc.		CITY,	CITY, STATE, ZIP CODE			1		PAGE	OF /
SERVICE LOCATIONS	17	WELL/PROJECT NO.		LEASE Sc Joseph ON PC	COUNTYIPARISH	STATE CITY	YTK		DATE 0\	OWNER
2.	7	TICKET TYPE CO	CONTRACTOR		RIG NAME/NO.	SHIPPED D	SHIPPED DELIVERED, TO		ORDER NO.	
3,		WELL TYPE	^	WELL CATEGORY	JOB PURPOSE		WELL PERMIT NO.	.01	WELL LOCATION Ford 18-11	14-84 DO
4. REFERRAL LOCATION		0 / / INVOICE INSTRUCTIONS	1	4 Jor Kaver	r 1 13				312-413-1	2,0
PRICE	SECONDARY REFERENCE/	ERENCE/	ACCOUNTING		DESCRIPTION	-			TIND	TINIONA
REFERENCE	PART NUMBER	•	LOC ACCT DF				QTY. U/M	QTY. U/M	PRICE	(16, 19/)

	-			AGREE UNDECIDED DISAGREE # 333, TOO	PAGE TOTAL [®] HAD B			TAX	c/ c/ c/ c/ c/ c/ c/ c/ c	
1			-	SURVEY	PERFORMED OWN?	AND	S OUT DELAY?	E EQUIPMENT JOB		
				sol	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?	
		(47			 O		<u>S</u> .		7560)
					REMIT PAYMENT TO:		SWIFT SERVICES, INC.	P.O. BOX 466	NESS CITY, KS 67560	
						ITY, and	SWIFT SERVICES	P.O. BOX 466	NESS CITY, KS 6	· · · · · · · · · · · · · · · · · · ·
						IDEMNITY, and	SWIFT SERVICES		NESS CITY, KS 6	· · · · · · · · · · · · · · · · · · ·
				I EGAL TERMS. Customer hereby asknowledges and sersees to		but are not limited to, PAYMENT, RELEASE, INDEMNITY, and	LIMITED WARHANTY provisions. SWIFT SERVICES	MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DIETUNERY OF GOODS.	NESS CITY, KS 6	

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Drayage

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

785-798-2300

O A.M.

TIME SIGNED

DATE

SWIFT OPERATOR PASTERN MEGAS

APPROVAL

Thank You!

TOTAL

☐ CUSTOMER DID NOT WISH TO RESPOND

<u>§</u>

ARE YOU SATISFIED WITH OUR SERVICE?

SWIFT Services. Inc. 2-19-24 1 JOB LOG JOB TYPE PTA CUSTOMER WELL NO. 2-3 Vince PUMPS PRESSURE (PSI) RATE (BPM) VOLUME DESCRIPTION OF OPERATION AND MATERIALS CHART TIME TUBING CASING (BBL) (GAL) T C 12:30 12:45 1120 Spain mix 50 5/15 3-1/60' to surface 14:00 14:15