KOLAR Document ID: 1772818

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: Bottom: T.D				00 (•	
Depth to Top: Bottom:T.D			'	i iuggiiis	g completed.	
Show depth and thickness of all water, oil and gas formations.						
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:	ame:		
Address 1:			Address 2:	dress 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#
4/3/2024	36947

BILL TO

Trans Pacific Oil Corporation 100 S Main, Suite 200 Wichita, KS 67202

- Acidizing
- Cement
- Tool Rental

TERMS	Well No	o. Lease	County	Contractor	Wel	I Туре	W	ell Category	Job Purpose	Operator
Net 30	#1	Quenzer	Ness	Bojack		Oil		Workover	PTA	Preston
PRICE	REF.		DESCRIPT	TON		QT	Ý	UM	UNIT PRICE	AMOUNT
575W 576W-P 328-4 290 275 581W 583W		Mileage - 1 Way Pump Charge - PTA 50/40 Pozmix (4% C D-Air Cotton Seed Hulls Service Charge Cem Drayage Subtotal Sales Tax Ness Cour	Gel) ent				40 1 245 2	Miles Job Sacks Gallon(s) Sack(s) Sacks	8.00 1,250.00 14.00 45.00 40.00 2.00 1.00	320.00T 1,250.00T 3,430.00T 90.00T 240.00T 550.00T 460.00T 6,340.00 412.10
				APR 0 8 2024				2 F	ENTERE	0

We Appreciate Your Business!

Total

4/0 \$6,752.10



HARGE TO:	Trans	000	D/)	
DDRESS				
שמים שוני שדאדם עדוי	ZID CODE			

36947

Services, Inc.		CITY, STATE, ZIP CODE			PAGE OF
SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE CITY	DATE OWNER
2	TICKET TYPE CONTRACTOR	1	RIG NAME/NO.	SHIPPED DELIVERED TO	ORDER NO.
	SALES By Jak	ack		Voltera Lan	
, jo	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION adico 525
4.	3	しつのアナライ	0 1 4		でいっち

REFERRAL LOCATION		INVOICE INSTRUCTIONS					
PRICE	SECONDARY REFERENCE/	ACCOUNTING	DESCRIPTION			UNIT	
REFERENCE	PART NUMBER	5		QTY. U/M	QTY. U/M	PRICE	AMOONI
575		/	MILEAGE Tours 1/2	40 00	-	80/00	8,00 320,00
576 P		/	Duma Charge (PTA)	1 506	-	1250,00 1250,00	1250,00
3284		/	40/40 por 4 march	24551	Ş <u>-</u>	14,00	14,00 3430,00
290		7	D- 4:0	2 901	-	45,00	45,00 90,00
275		/	Cotton Seed Hulls	63%	-	10,00	240.00
185		_	Service Charge CMT	275 111	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2,00	2,00 550,00
583		\	Dray age	23d 76 460 m	460 m	1,00	460,00
		3					

LIMITED WARRANTY provisions.	but are not limited to, PAYMENT, RELEASE, INDEMNITY, and	the terms and conditions on the reverse side hereof which include,	LEGAL TERMS: Customer hereby acknowledges and agrees to
	ITY, an	1 include	agrees t
	Ф	200	0

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.

DATE SIGNED

TIME SIGNED

REMIT PAYMENT TO:

SWIFT SERVICES, INC. NESS CITY, KS 67560 P.O. BOX 466 785-798-2300

OUR SERVICE WAS
PERFORMED WITHOUT DELAY?
WE OPERATED THE EQUIPMENT
AND PERFORMED JOB
CALCULATIONS OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? WE UNDERSTOOD AND MET YOUR NEEDS?

SURVEY

AGREE

UNDECIDED

DISAGREE

PAGE TOTA

6340,00

ARE YOU SATISFIED WITH OUR SERVICE?
YES SATISFACTORILY? _ ₹ JU%5

☐ CUSTOMER DID NOT WISH TO RESPOND

TOTAL

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

SWIFT OPERATOR

APPROVAL

Thank You!

SWIFT Services. Inc. 4-3-24 1 **JOB LOG** TICKET NO. 36947 JOB TYPE CUSTOMER WELL NO. Quenzer Trans Pac VOLUME (BBL) (GAL) PUMPS PRESSURE (PSI) CHART DESCRIPTION OF OPERATION AND MATERIALS T C TUBING CASING 23/8" / ocation 8:45 9110 12:25 mix 1353K circulate (m) to Surface 12145 13/40 Job Complete
Theores!
Preston, Kirky, Austin, Danny 13,50 14,30 245 SKS 60/40 poz 49/0gel