

**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 #
4/8/2024	36551

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		McFadden <sup>3</sup>	Rooks	Express Well	Oil	Workover	PTA	Roger
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				35	Miles	8.00	280.00T
576W-P	Pump Charge - PTA				1	Job	1,250.00	1,250.00T
290	D-Air				2	Gallon(s)	45.00	90.00T
581W	Service Charge Cement				250	Sacks	2.00	500.00T
583W	Drayage				839	Ton Miles	1.00	839.00T
328-4	60/40 Pozmix (4% Gel)				75	Sacks	14.00	1,050.00T
	Subtotal							4,009.00
	Sales Tax Rooks County						7.00%	280.63
<p>7/10/43 13320.0001 Well File Cement to Plug</p>								

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$4,289.63
-------------------------------------	--------------	------------



CHARGE TO: *Carmen Schmitt*

ADDRESS

CITY, STATE, ZIP CODE

TICKET 36551

PAGE 1 OF 1

1. SERVICE LOCATIONS <i>Hays, Ks.</i>	WELL/PROJECT NO.	LEASE <i>McFadden</i>	COUNTY/PARISH <i>Rooks</i>	STATE <i>Ks.</i>	CITY	DATE <i>4/8/2024</i>	OWNER <i>Same</i>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Express Well Serv.</i>	RIG NAME/NO.	SHIPPED VIA <i>AIT</i>	DELIVERED TO <i>Loc.</i>	ORDER NO.	
3.	WELL TYPE <i>0:1</i>	WELL CATEGORY <i>Wbrkover</i>	JOB PURPOSE <i>Plug To Abandon</i>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>575</i>		<i>1</i>			<i>MILEAGE #111</i>	<i>35</i>	<i>ml</i>			<i>8.00</i>	<i>280.00</i>
<i>576 P</i>		<i>1</i>			<i>Pump Service</i>	<i>1</i>	<i>ea</i>			<i>1,250.00</i>	<i>1,250.00</i>
<i>290</i>		<i>1</i>			<i>D-Air</i>	<i>2</i>	<i>gal</i>			<i>45.00</i>	<i>90.00</i>
<i>275</i>		<i>1</i>			<i>Cotton Seed Hulls</i>	<i>0</i>	<i>skt</i>			<i>40.00</i>	<i>0.00</i>
<i>581</i>		<i>1</i>			<i>Service Charge</i>	<i>250</i>	<i>skt</i>			<i>2.00</i>	<i>500.00</i>
<i>583</i>		<i>1</i>			<i>Drayage</i>	<i>839</i>	<i>ton mi. lbs</i>			<i>1.00</i>	<i>839.00</i>
<i>328-4</i>		<i>1</i>			<i>60140 Pbz 4% Gel</i>	<i>75</i>	<i>skt</i>			<i>14.00</i>	<i>1,050.00</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.

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

**X**

DATE SIGNED \_\_\_\_\_ TIME SIGNED \_\_\_\_\_  A.M.  P.M.

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

SURVEY	AGREE	UNDECIDED	DISAGREE	PAGE TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				<i>4,009.00</i>
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				<i>28063</i>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL <i>4289.63</i>

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

SWIFT OPERATOR *Roger B. Gluts*

APPROVAL \_\_\_\_\_

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE: 4/8/2024 PAGE NO. 1

CUSTOMER: Carmen Schmit WELL NO. LEASE: Mc Fadden JOB TYPE: PTA TICKET NO.: 36551

CHART NO.	TIME	RATE (BPM)	VOLUME (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	09:15							On Log. Rig Perforating 2900', 1875', 1350'
	10:10	1	1/2			2200		2 3/8" tubing cemented in Load tubing Pump 1800m 2200psi
	13:45							Wait on 2500' of 1" tubing Run in with 1" tubing
	15:00							33 Jts. in hook up to tubing Press. up to unplug. Circulate clean
	16:25							Finish running tubing Tubing @ 21720'
	16:45		10.5					Mix 60/40 Poz 4% Gal Circulated to surface 50skt
	18:20							Pull Tubing out of hole Hook up to 8 5/8 csg pump 20skt Top off 2 3/8 tubing 5skt wash and rack up truck Job complete 75skt total

Thank You  
Roger David Jon