KOLAR Document ID: 1779171

**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 #:			APIN	lo. 15 -					
Name:				Description:					
Address 1:				Sec 1					
				Feet from					
City:	State:	Zip: +		Feet from					
Contact Person:			Foota	ges Calculated from Near	est Outside Section Corner:				
Phone: ( )				NE NW	SE SW				
Water Supply Well	Other:	OG D&A Cathodi	Lease	County: Well #:					
ENHR Permit #:	Gas S	torage Permit #:	Date	Well Completed:					
Is ACO-1 filed? Yes	No If not, is we	ell log attached? Yes	No The p	lugging proposal was app	roved on: (Date)				
Producing Formation(s): List	•	·			(KCC <b>District</b> Agent's Name)				
Depth to	·	tom: T.D	Plugg	ing Commenced:					
Depth to		tom: T.D	Plugg	ing Completed:					
Depth to	o Top: Bott	tom: T.D							
Show depth and thickness of	all water, oil and gas forn	nations.							
Oil, Gas or Water	r Records		Casing Record	ng Record (Surface, Conductor & Production)					
Formation	Content	Casing	Size	Setting Depth	Pulled Out				
		iged, indicating where the mud of same depth placed from (bot	•		ods 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	or Plugging Fees:								
State of	County,		, SS.						
(Print Name)				Employee 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.

#### Quality Well Service, Inc.

## PO Box 468 Pratt, KS 67124

# Date Invoice # 4/8/2024 C-3456

Invoice

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

Surface 159. Tickett 9521

	P.O. No.	Terms		Lease Name	
				CD	Herrmann #2-5
Description		Qty	Rate		Amount
8 5/8 Baffile Plate 8 5/8 Wooden Plug 8 5/8" Head & Manifold MDC Common Gel Calcium Flo-Seal SFC 501-1500' Handling .10 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount Discount Expires after 30 days from the date of the invoice CD Herrmann #2-5 Ford Co.		1 1 1 150 150 564 846 150 1 332 12,000 1 65 195	13: 25( 18 10 ( 1,000 500 -3,305	2.10 0.10 0.00 4.50 9.50	135.00T 135.00T 250.00T 2,700.00 2,512.50 124.08 1,269.00 555.00 1,000.00 697.20 1,200.00 500.00 292.50 1,852.50 -3,305.70 0.00
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank you	ı for your business!	Subtotal			\$9,917.08
		Sales Ta	x (7.5%	o)	\$29.25
		Total			\$9,946.33

## QUALITY WELL SERVICE, INC. Federal Tax I.D. # 481187368

8521

Home Office 30060 N. Hwy 281, Pratt, KS 67124 Mailing Address P.O. Box 468

Office 620-786-6992 Fax 620-672-3663

Todd's Cell 620-388-4967 Brady's Cell 620-727-6964

Se		Range		County	State	On Location	Finish			
Date 4-3-24 5	293	23W	t	OVO"	Ks					
Lease CO HEKKIMA NN		2-5	Location	on						
Contractor Dolle Dela	RIG 4			Owner						
Type Job SURFACE		1 000		To Quality Well Service, Inc.  You are hereby requested to rent cementing equipment and furnish						
Hole Size 12/4	T.D.	697		cementer an	d helper to assist own	ner or contractor to d	o work as listed.			
Csg. 85/8 23 V	Depth	692'		Charge To	VINCENT OIL	Coep				
Tbg. Size	Depth			Street						
Tool	Depth	dia -		City		State				
Cement Left in Csg.	Shoe Jo	- 11	The above was done to satisfaction and supervision of owner agent or cont							
Meas Line	Displac	e 41.59		Cement Amo	ount Ordered 15050	moc 31/1/2	173			
	JIPMENT			150 50 (1	omajon Street	3/1 (1/2"	2(			
Pumptrk 3 No.				Соттоп	150 %					
Bulktrk 10 No.				Poz. Wix	150 51	,				
Bulktrk 15 No.				Gel. 5	64 165					
Pickup No.				Calcium	346 lbs =					
JOB SERVIC	ES & REMA	RKS		Hulls						
Rat Hole				Salt						
Mouse Hole				Flowseal 150 lbs						
Centralizers				Kol-Seal						
Baskets				Mud CLR 48						
DN or Port Collar NEW				CFL-117 or CD110 CAF 38						
Kun 16 2/1 95/8 8	23 + CSG	SET )		Sand						
START CSG CSG OF	Bottom			Handling 332						
Hook up to Co6 + BRE	oll CHIL	W/16		Mileage 65//2000						
SIART POMPING 10 B	sh!, H?			35/	FLOAT EQUIPM	ENT				
STALL MIX: Pimp ISUSC	11100	124/0		Guide-Stroe H: A) EA						
START MIX Port 150 SI	( (un night	14.61	1616	Centralizer						
SHUT DOWN RELEASE	35/2 Woo	DEN 8/4/1		Baskets						
STAK 1)150				AFU Inserts						
198 27 6.WCD ACK	SW!			Float SHOE BAFFLE Plate / EA						
Close value on CSL				Later Down WODEN Plufi I EA						
ot us/ 1/11) 0000			SERVICE SON LEA							
(IT THO 1)19			LMV 65							
	HT			Pumptrk Cha	irge Surface					
UCP JUNIT				Mileage	15					
PIKAGE CON	HEAL					Tax				
11 (XC)	MIT AND	\pl				Discount				
Signature Will Din	ha					Total Charge				
	0						Taylor Printles, Inc.			

#### Quality Well Service, Inc.

### PO Box 468 Pratt, KS 67124

### Invoice

Date	Invoice #
4/8/2024	C-3458

Bill To

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

1" FO LOOF Surface Cog, Ticket 4 8524

Lease Name

	F.O. NO.	Tellis			case Maille
				CD	Herrmann #2-5
Description		Qty	F	Rate	Amount
Common		115		16.75	1,926.25
Calcium		216		1.50	324.00
SFC 501-1500'/ 1"	1	1		1,000.00	1,000.00
Handling		379		2.10	795.90
.10 * sacks * miles	- 1	12,000		0.10	1,200.00
Service Supervisor	1	1		500.00	500.00
LMV		65		4.50	292.50
Heavy Equipment Mileage		130		9.50	1,235.00
Customer Discount				-1,818.41	-1,818.41
Discount Expires after 30 days from the date of the invoice	1			0.00	0.00
CD Herrmann #2-5 Ford Co.					
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank yo	u for your business!	Cultura			
		Subtota			\$5,455.24
		Sales Ta	ax (7	.5%)	\$0.00
		Total			\$5,455.24

P.O. No.

Terms

## QUALITY WELL SERVICE, INC. Federal Tax L.D. # 481187368

8524

Home Office 30060 N. Hwy 281, Pratt, KS 67124
Mailing Address P.O. Box 468

Office 620-786-6992 Fax 620-672-3663 Todd's Cell 620-388-4967 Brady's Cell 620-727-6964

1 1 1 1	Sec.	Twp.	Range	_	County	State	On Location	Finish			
Date 4-4-24	5	295	23W	4	coc	K7					
Lease CO HELRMA	א מאל	ell No.	2-5	Location	rtion						
Contractor Doll	De G	KG	4		Owner						
Type Job					To Quality Well Service, Inc.  You are hereby requested to rent cementing equipment and furnish						
Hole Size 1214		T.D.				d helper to assist own		work as listed.			
Csg. 95/3		Depth			Charge To	VINCENT OIL	- Corp				
Tbg. Size		Depth			Street						
Tool		Depth			City		State				
Cement Left in Csg.		Shoe Jo				s done to satisfaction ar		- /			
Meas Line		Displace	9				5 & (onni) 2 3	21.00			
- 2 N-1	EQUIPN	IENT			13550	115 50		* -			
Pumptrk 3 No.					Common	115 54					
Bulktrk / No.					Poz. Mix						
Bulktrk No.					Gel.	51/ 1/					
Pickup						216 161					
JOB SE	RVICES	11-			Hulls						
Rat Hole 15 100 154	124	2/167	CSh STRY	EU	Salt						
Mouse Hole	C 1 1	A	2 26 2-1		Flowseal						
Centralizers TEM		9 4-	3 24 350	-	Kol-Seal						
Baskets 716 1 95	· 				Mud CLR 48						
D/V or Port Collar	nu D	30 Es	+ circ		CFL-117 or CD110 CAF 38						
5 5 1-		CNC	+ CICC	-	Sand						
DECIDE CMT	LST	CIRC			Handling 3						
10 . 6		2.1. ((			Mileage 65	FLOAT EQUIPM	ENT				
CLIC CMT TO AT	mngs LEI		45 min		Guide Shoe	TEORI EQUI III	LINI				
SINE EI JEI		LAR	15 1.1710	-	Centralizer						
WHET SET 30 11		STAPE	n Fill		Baskets						
Raly	110-	711110	0 10 11		AFU Inserts						
- free of					Float Shoe						
					Latch Down						
					SERVICE	E SOV LEA					
THENK	400				810000000000000000000000000000000000000	65					
PENE	Reil	PGF	LILE		Pumptrk Charge						
Too	) Mile	- 1	(A Non		-	30					
100	1 117	1.1	Maria Maria				Tax				
							Discount				
X Signature	- 14						Total Charge				
	- 6							Taylor Printing, Inc.			

### Quality Well Service, Inc.

## PO Box 468 Pratt, KS 67124

### Invoice

Date	Invoice #			
4/16/2024	C-3465			

Bill To

Vincent Oil Corporation 200 W. Douglas, Ste. 725 Wichita, KS 67202 DAA-PLAG TICHETH 8528

Lease Name

	F.O. No.	Tellis			Lease Ivaille	
				CD	Herrmann #2-5	
Description		Qty	F	late	Amount	
Common Poz		102 68		16.75 9.50	1,708.50T 646.00T	
Gel		585		0.22	128.70T	
Plug/Pump Charge		1		1,100.00	1,100.00T	
Handling		176		2.10	369.60T	
.10 * sacks * miles		10,000		0.10	1,000.00T	
Service Supervisor		10,000		500.00	500.00T	
LMV		65		4.50	292.50T	
Heavy Equipment Mileage		130		9.50	1,235.00T	
Customer Discount		150		-1,047.05	-1,047.05	
Discount Expires after 30 days from the date of the invoice		-		0.00	0.00	
Discoult Expires after 30 days from the date of the invoice				0.00	0.00	
CD Herrmann #2-5 Ford Co.						
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank yo	u for your business!	Subtota			\$5,933.25	
		Sales Ta	ax (7	.5%)	\$444.99	
		Total			\$6,378.24	

P.O. No.

Terms

# QUALITY WELL SERVICE, INC. Federal Tax I.D. # 481187368

8528

Taylor Printing, Inc.

Federal Tax I.D. # 481187368 Home Office 30060 N. Hwy 281, Pratt, KS 67124 Mailing Address P.O. Box 468

DEN Plug.

Office 620-786-6992 - Fax 620-672-3663

Todd's Cell 620-388-4967 Brady's Cell 620-727-6964

4-13-24	Sec.	Twp.	Range	7	County	State	On Location	Finish			
Date	-	611	2 (1)	T							
Lease D Herrin	10. 1	Vell No.	11	Locati	- eco.		•				
Contractor Die	hell)	K. I.			Owner To Quality We	ell Service, Inc.					
Type Job		-	7313	_	You are here	by requested to ren	t cementing equipment vner or contractor to do	and furnish			
Hole Size / 1/8		T.D.	0120		Charge	nelper to assist ov	vner or contractor to do	WOIK as listed.			
Csg.	Depth			To	THE THE STATE OF	COL					
Tbg. Size	P.	Depth			Street						
Tool		Depth			City		State				
Cement Left in Csg. Shoe Joint							and supervision of owner a	igent or contractor.			
Meas Line Displace					Cement Amo	ount Ordered	2 52/1 41	621			
	EQUIP	MENT									
Pumptrk 3 No.					Common	12 9					
Bulktrk 17 No.					Poz. Mix	3 X					
Bulktrk No.					Gel.	35 Hu					
Pickup No.					Calcium						
JOB SI	ERVICES	& REMA	RKS		Hulls						
Rat Hole	45 4	1/ Cel			Salt						
Mouse Hole 📗 📝 🌡	1/40 4	9/1 652			Flowseal						
Centralizers	1				Kol-Seal						
Baskets					Mud CLR 48						
D/V or Port Coliar					CFL-117 or CD110 CAF 38						
PATTY HAS T					Sand						
12.5 127					Handling						
60 lews to all	-(				Mileage	Linden					
V Jugar VANA						FLOAT EQUIP	MENT				
V. Spile				1	Guide Shoe						
DW (16) 750"					Centralizer						
Than Was					Baskets						
37 2 VO/47 4/ (	EL.				AFU Inserts						
Vien Key					Float Shoe						
3 Plug 60					Latch Down						
3 = 60kg 4	1/46					CSN IED					
					LM	10-					
					Pumptrk Cha	arge (T)					
THERE Y	)				Mileage						
1215 5 6	CHA	( mid					Tax				
TILL	CIT	Alle					Discount				
X Signature	-/11						Total Charge				