KOLAR Document ID: 1783182

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:				Spot Description:									
Address 1:			.		Sec Tw	p S. R East West							
Address 2:				Feet from North / South Lin									
City:	State:	Zip: +	.		East / West Line of Section								
Contact Person:				Footages Calculated from Nearest Outside Section Corner:									
Phone: ()				NE NW SE SW									
Type of Well: (Check one)		OG D&A Cathodic		County: Well #:									
ENHR Permit #:	Gas Sto	rage Permit #:											
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved on: (Date)							
Producing Formation(s): List A	ll (If needed attach another	sheet)		by:(KCC District A									
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:								
Depth to	Top: Botto	m: T.D		00 0									
Depth to	Top: Botto	m:T.D	'	. ragging	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.									
	<i>3</i> , –			_	implayed of Onerster -	Operator on obeyed decertibed							
	(Print Name)			E	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.



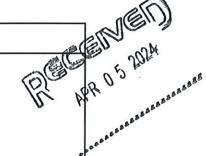
P. O. Box 466 Ness City, KS 67560 Off: 785-798-2300



DATE	INVOICE #	
3/30/2024	34416	

BILI	_ TO

Shakespeare Oil Company, Inc 202 West Main Street Salem, IL 62881



- Acidizing
- Cement
- Tool Rental

TERMS Well N	lo. Lease	County	Contractor	Wel	I Type	W	ell Category	Job Purpose	Operat	or		
Net 30 #2-6	Ellis	Scott	Southwind Rig #8		Oil	D	evelopment	Surface Job	Kirby	Kirby		
PRICE REF.		DESCRIPT	QTY	′	UM	UNIT PRICE	AMOUNT	AMOUNT				
576D-S 279 290 325 278 276 581D 583D	Mileage - 1 Way Pump Charge - Shall Bentonite Gel D-Air Standard Cement Calcium Chloride Flocele Service Charge Ceme Drayage Subtotal Sales Tax Scott Cour	50 ent	500 Ft.) 52-5 A			1 7 2 185 9 50	Miles Job Sack(s) Gallon(s) Sacks Sack(s) Lb(s) Sacks Ton Miles	8.00 1,250.00 30.00 45.00 17.50 55.00 4.00 2.00 1.00	640. 1,250. 210. 90. 3,237. 495. 200. 370. 727. 7,219. 359.	00 00T 00T 50T 00T 00T 00 00		

We Appreciate Your Business!

Total

\$7,579.26





ADDRESS	CHARGE TO Shake Solemo	
	ADDRESS	

CITY, STATE, ZIP CODE

POND DISAGR	SWIFT OPERATOR 1 A COLONIER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.	Ш	DATE SIGNED A.M. 785-798-2300 ARE YOU SATISFIED WITH OUR SERVICE? ARE YOU SATISFIED WITH OUR SERVICE? ARE YOU SATISFIED WITH OUR SERVICE? ARE YOU SATISFIED WITH OUR SERVICE?		LIMITED WARRANTY provisions. SWIFT SERVICES, INC. MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY?	AGREE		18/55	581 1 Service Chorne Comest 185 SKS		loride	325 1 5TO Coment 1855Ks	290 1 0-428 250	219 Bestonte Jsks	5165 Shellow surface/Pump charge	575 1 1VX 115 80 M	MILEAGE	REFERENCE PART NUMBER LOC ACCT DF DESCRIPTION QTY. U/M QTY	100000 protection 100000	Buttomist Surface Job	WELL CATEGORY JOB PURPOSE	401	SIAIE SCOTT
	wledges receipt of the materials and services liste	☐ CUSTOMER DID NOT WISH TO RESPOND	YOU SATISFIED WITH OUR SERVICE? YES	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY?	++		- 1	_ `	_	SKS	1855Ks	250		wise	80 %	_ L	U/M QTY.			WEII DEBM	DELIVERED	

SWIFT OPERATOR

APPROVAL (

Thank You!

OB LC				****	SWIFT Ser		3-30-29								
USTOM Shal	ER <u>Le 51</u> e	re	WELL NO.	0	LEASE, LIS	JOB TYPE Surface	TICKET NO.								
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS T C	PRESSURÉ (PSI) TUBING CASING		PERATION AND MATERIALS								
					85/8		· .								
	1800				231b	Α .	location								
						RTD -2	77'								
	1940					Start Co	asing IN Well								
	2100					Break C.	inculation								
	2110	3/2	5	V	200	Dump 5	/ bb/s								
						H ₂ C	>								
	2115	4 000	1094	5 V	200	m'x 145	sks@ 14.7								
		5 /	1			4566/3	sks@14.7								
	2130	3,5 BBM	0	1	200	Displacemen	J.								
		3.5	//	V	200	-	inclif to								
			, ,		000		24 000								
	2140	O	16		200	KASI + T.									
				V		KO Shut IN									
	2145					Wash up	truck								
						145 286	(TD) 1/29-								
						3% CC	STD W/ Zhoge Yy Florete								
							, to Pit								
		-													
						7 hourks	doow, Tyler								
						KIT DO, G	on July								



INVOICE # 4/10/2024 36961

Invoice

BILL TO

Services

Shakespeare Oil Company, India 202 West Main Street Salem, IL 62881

Acidizing

Cement

Tool Rental

TERMS	Well No	. Lease	County	Contractor	Wel	I Туре	W	ell Category	Job Purpose	Э	Operator
Net 30	#2-6	Ellis	Scott	Southwind		Oil I		evelopment	PTA		Gideon
PRICE	REF.		DESCRIPT	QTY	1	UM	UNIT PRICE	4	MOUNT		
575D 576D-P 328-4 276 290 581D 583D	P 66 F C S C S	Aileage - 1 Way Pump Charge - PTA 10/40 Pozmix (4% G Plocele D-Air Service Charge Cemo Drayage Subtotal Sales Tax Scott Cour	SIII.	2-17			1 290		8.00 1,250.00 14.00 4.00 45.00 2.00 1.00		640.00 1,250.00 4,060.00T 300.00T 180.00T 580.00 1,024.00 8,034.00 385.90
We A	pprec	iate Your I	Busines			Total			\$8,419.90		



CHARGE TO: Shakespeare Oil + Chas

ICKEI

3-6.961

4/10/2024		MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.	LIMITED WARRANTY provisions	the terms and conditions on the but are not limited to, PAYMEI	583	581					290	2XE	328-4		5%P	575	PRICE SECONDAR' REFERENCE PART	OCATIO	4.	φ ļ <i>i</i>	1. Ness Lity KS	Services, Inc.
2200 J P.M.		STOMER'S AGENT PRIOR TO DS.	าร.	LEGAL IERMS: 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	-						_	_			-	_	SECONDARY REFERENCE/ ACCOUNTING PART NUMBER LOC ACCT DF	INVOICE INSTRUCTIONS	- ×	Sour		CITY, ST
/03-/30-2300			SWIFT SERVICES, INC.	REMIT PAYMENT TO:	Drayage	CEMENT Service Charge					D-A'R	Florele	60/40 Rozmix 4/2 00		Pump Charac- PM	MILEAGE Truck # 115	DESCRIPTION	(Development Plug to Aband		Illis	CITY, STATE, ZIP CODE
□ custo	ARE YOU SATISFIED WITH OUR SERVICE?	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY?	OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? WE UNDERSTOOD AND	SI BVEY														S.	VIA	_	
CUSTOMER DID NOT WISH TO RESPOND	7	ENT	W?		AGREE INDECTION DISCORDE	290 sks		-			4 gal	75 lbs	290 sks		1 300	80 M	QTY. U/M QTY. U/M		WELL PERMIT NO.	LOCATION	Scott City	
TOTAL		South	1	PAGE TOTAL	18	e e	_	_		-	45 00	4 00	14 000	- 4	1.380 00	8000	PRICE	Side	Sear Co	ORDER NO.	88	PAGE 1
6 278		063%		900	1 CON 100	580 @	_		_	_	<u>∞</u> 081	300 =	4.000		1,250,00	50 OFF	TNUOMA		AKE NIE		OWNER	OF

SWIFT OPERATOR

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

Thank You!

APPROVAL

DATE
4/10/2024 1
TICKET NO.
36 96/ PAGE NO. SWIFT Services. Inc. JOB LOG JOB TYPE TI Plug to Abandon CUSTOMER WELL NO. Shakespeare Oil + GAS 2-6 VOLUME (BBL) (GAL) PUMPS PRESSURE (PSI) TIME DESCRIPTION OF OPERATION AND MATERIALS CASING DESCRIPTION OF OPERA TUBING 1000 250 Plug @ 2.430' w/ 50 sks Displace w/ Muo 4 13 1015 225 Plug @ 1.770' W/ 80 sks 21 1100 176 Plug @ 870' w/ 50 sks 1210 100 Plug @ 300' W/ 40 sks 1245 10.5 75 Plug @ 60' W/ 20 sks 3 1300 (Rig tear Down Kelly) 75 Plug MH W/ 20 sks 1440 75 Plug RH W/ 30 sks 1450 8 2 Wash up Truck #115 Job Complete 1500 1530 290 sks of 60/40 Pozmik 4% gel 14 lb/sk Flocele used Thanks! Gedeon, Tyler, Austin