KOLAR Document ID: 1783958

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.



P. O. Box 466

Ness City, KS 67560

Off: 785-798-2300

Invoice

DATE	INVOICE#
5/24/2024	37041



Acidizing

Cement

Tool Rental

BILL TO

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

TERMS	Well No.	Lease	County	Contractor	Wel	II Type	W	ell Category	Job Purpose	Operator
Net 30	#1-31	Dowd	Lane	Duke Drlg Rig #2		Oil	D	evelopment	Surface Pipe	Gideon
PRICE F	REF.		DESCRIPT	ION		QT\	′	UM	UNIT PRICE	AMOUNT
575D 576D-S 325 279 278 276 290 581D 582D	Pr St St Ci Fl D St M	lileage - 1 Way Lump Charge - Shall andard Cement entonite Gel alcium Chloride ocele -Air ervice Charge Ceme inimum Drayage Combtotal ales Tax Lane Cour	ent Charge	500 Ft.) 02-5 A			1 170 6 8	Miles Job Sacks Sack(s) Sack(s) Lb(s) Gallon(s) Sacks Each	8.00 1,250.00 17.50 30.00 55.00 4.00 45.00 2.00 350.00	320.00 1,250.00 2,975.00T 180.00T 440.00T 200.00T 90.00T 340.00 350.00 6,145.00 291.38
		ate Vour l								700

We Appreciate Your Business!

Total

\$6,436.38



CHARGE TO:	Shabesa	PARE	0,	
ADDRESS	-			

TICKET 37041

Services		CITY, STATE, ZIP CODE	DE				PAGE	유
STORE TO STORE	9 20000					,	_	
1. News C	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE C	CITY			OWNER
2.	TICKET TYPE CONTRACTOR		RIG NAN	\rightarrow	DELIVERED TO		ORDER NO.	
3 .	4	WKC.			LOCATION			
4.	WELL TYPE	WELL CATEGORY	JOB PURPOSE SCREAGE VI		WELL PERMIT NO.		WELL LOCATION	N-2 C7-
REFERRAL LOCATION	INVOICE INSTRUCTIONS						7	(1)-(NT)
PRICE REFERENCE	SECONDARY REFERENCE/ ACCOUNTING PART NUMBER LOC ACCT	OUNTING ACCT DF	DESCRIPTION		QTY. JU/M	QTY. U/M	UNIT	AMOUNT
576	_	MILEAGE	Truck#115	3	-		8	200 B
5765	_	Rump	0		_		1,260 00	1,280 8
					_	_		_
326	-	Sha	STANDARD CMT		_	24s OC.1	17 gg 41	297600
279	-	Ben	BENTONITE CEL		-	_	3000	1808
278	_	Calcium	um Chloride		_		55 00	440 8
276	_	Floca	ck				4 8	300g
290		D-1	AIR			2 50	45 00	90 00
					+	+	_	- -
581	-	Ceneur	eur Service Charge		_	170 sks	81	340 00
58X	-	MINI	ch Ch	ARejc	_	1 706	350 ∞	350 00
LEGAL TERMS: (the terms and cond but are not limited	LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to BAYMENT BELLEASE underwitty and		AYMENT TO:	SURVEY OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UNDECIDED DISAGREE		6145 80
LIMITED WARRANTY provisions	LIMITED WARRANTY provisions.		SWIFT SERVICES, INC.	MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY?	AY9	+	•	
MUST BE SIGNED BY CUSTOMER OR CUSTOMER OF GOODS START OF WORK OR DELIVERY OF GOODS	MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.	<u>Σ</u> Π	n D D	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS	ENT			201 128
DATE SIGNED	TIME SIGNED A.M.			ARE YOU SATISFIED WITH OUR SERVICE?	R SERVICE? YES	NO	TOTAL	1,121, 28
	CUSTOMER ACCEPTANCE OF MA	TERIAL S AND SER	VIDEO The customer barehy acknow	L cosic	CUSTOMER DID NOT WISH TO RESPOND	TO RESPOND		0420
SWIFT OPERATOR		APPROVAL	APPROVAL	reages receipt of t	he materials an	d services liste	d on this ticket.	1. W 1
	1						3	and Vail

Thank You!

PAGE NO. SWIFT Services. Inc. 5/24/24 TICKET NO. JOB LOG CUSTOMER WELL NO. 1-31 JOB TYPE Shakespeare Oil DESCRIPTION OF OPERATION AND MATERIALS VOLUME (BBL) (GAL) PUMPS PRESSURE (PSI) TIME TUBING CASING ON LOCATION 85/8" 2316/16 1930 RTD: 236' Break Circulation 2016 200 Pump 5 bb/ HaO Spacer 2025 MIX 1500 sks of StanDARD CMT W/ 21.gel, 3%. CC, 14 16 Flo 100 Begin Displacement 276 * Circulare CMT to Surface * 200 KO Pump "Plug Down"

*Shut IN + Release * Hold 2045 Wash up Truck #115 2050 Job Complete 2115 170 sks of StANDARD CMT W/ 21/gel, 31/CC, + 1/4 # Flo Used Approx 20 sks to the Pit THANKS! Sideon Tyler, JON



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



Invoice

DATE	INVOICE#	-
6/5/2024	37063	

BILL TO

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

We Appreciate Your Business!



Cement JUN 1 2 2024

Total

Tool Rental

TERMS	Well N	lo. Lease	County	Contractor	We	II Type	W	ell Category	Job Purpose	е	Operator
Net 30	#1-31	1 Dowd	Lane	Duke Drlg Rig #4		Oil	D	evelopment	PTA		Wayne
PRICE	REF.		DESCRIPT	ION		QTY	,	UM	UNIT PRICE	A۱	MOUNT
575D 576D-P 328-4 276 290 581D 583D		Mileage - 1 Way Pump Charge - PTA 60/40 Pozmix (4% C Flocele D-Air Service Charge Cem Drayage Subtotal Sales Tax Lane Cour	Gel) ent 50	z-17 H			30 1 280 75 3	Miles Job Sacks Lb(s) Gallon(s) Sacks Ton Miles	8.00 1,250.00 14.00 4.00 45.00 2.00 1.00 7.50%		240.00 1,250.00 3,920.00T 300.00T 135.00T 560.00 353.57 6,758.57 326.63

\$7,085.20



	CITY, STATE, ZIP CODE
	ADDRESS
)zı	CHARGE TO: SHAKESPEARE (

TICKET 37063

Services, Inc.	9				-
SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE COUNTY/PARISH	STATE OITY	24	OWNER SAME
o į	TICKET TYPE CONTRACTOR SERVICE DUKE DRIC	##	SHIPPED DELIVERED TO	ORDER NO.	
٠, 4	WELL TYPE	WELL CATEGORY JOB PURPOSE PTA	WELL PERMIT NO.	WELL LOCATION	ds
REFERRAL LOCATION	RUCTIONS	7			v
PRICE SECONDAR' REFERENCE PART	SECONDARY REFERENCE/ ACCOUNTING PART NUMBER LOC ACCT	G DESCRIPTION	מדץ. ט/א מדץ.	UNIT PRICE	AMOUNT
STS	_	MILEAGE # 1/2	30 mz	8,00	240 00
576P	-	PUMP CHARGE - PTA	1 708	1250 00	1250 00
					+
328-4	1	(139 %h) XWCOD OH/09	2805%	14/00	3920/00
276	7	m	75 185	4,00	300 00
290		D-A758	3 69	1500	135,00
\$8)		SERVITE CHARGE CEMENT	280 5%	2 00	560'00
\$83	-	DRAYAGE	23571, 185 353.57, m	1 mm 1 00	353 57
			-		
			_		
				_	_
LEGAL TERMS: Customer he	LEGAL TERMS: Customer hereby acknowledges and agrees to		SURVEY AGREE UNDECIDED	DISAGREE	_
the terms and conditions on the but are not limited to, PAYMEI	the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and	TEME TAYMEN - C:	OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? WE UNDERSTOOD AND MET YOUR NEEDS?	PAGE IOTAL	45/8549
LIMITED WARRANTY PROVISIONS	ns.	SWIFT SERVICES, INC.	OUR SERVICE WAS PERFORMED WITHOUT DELAY?		
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.	STOMER'S AGENT PRIOR TO DS.	P.O. BOX 466 NESS CITY, KS 67560	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	Hune	326 163
DATE SIGNED	TIME SIGNED A.M.	785-798-2300	ARE YOU SATISFIED WITH OUR SERVICE? OUR SERVICE OF THE PROPERTY OF THE PROPER	TOTAL	100 D
CUSTO	MER ACCEPTANCE OF MATERI	CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES. The customer hereby acknowledges receipt of the materials and services listed on this ticket	wledges receipt of the materials and servi	ices listed on this ticket	

SWIFT OPERATOR WAYNE WELSON

APPROVAL

Thank You!

DATE PAGE NO. SWIFT Services. Inc. **JOB LOG** 6-5-2024 CUSTOMER WELL NO. SHAKESPEARE OIL awoa 1-31 37063 VOLUME BBL XGAL) PUMPS PRESSURE (PSI) CHART DESCRIPTION OF OPERATION AND MATERIALS TUBING CASING ON LOCATION 1230 TD e 4600' 85/8 = 225' 1ST PLUG & 2250' SOSKS CEMENT 4 13/4 1300 2ND PLUG = 1500' 80 SIS COMENT 1345 4 21 300 PLUG = 750' 131/4 SOSKS CRMWT 1430 4 4th RV6 = 270' 1500 4 131/4 50 SKS CEMPOT 5TH PLUG e 60' 51/4 1545 3 20 SKS CEMENT 6TH PLUG @ RH 1555 8 3 30 SKS CEMENT WASH TRUCK 1630 JOB COMPLETE THANK YOU WAYDE, PRESTON, AUSTEN, DANNY