KOLAR Document ID: 1789449

**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 #:			AF	PI No. 1	5	
Name:						
Address 1:			_		Sec Tv	vp S. R East West
Address 2:			_		Feet from	North / South Line of Section
City:	State:	Zip: +	_		Feet from	East / West Line of Section
Contact Person:			Fo	otages	Calculated from Neare	st Outside Section Corner:
Phone: ( )					NE NW	SE SW
Type of Well: (Check one)		OG D&A Cathodic	Co	,		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	II (If needed attach another	sheet)	by	:		(KCC <b>District</b> Agent's Name)
Depth to	Top: Botton	m: T.D	<sub>Pli</sub>	ıaaina	Commenced:	
Depth to	Top: Botto	m: T.D		00 0		
Depth to	Top: Botto	m:T.D		agging	Completed.	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing Reco	rd (Sun	face, Conductor & Produc	ction)
Formation	Content	Casing	Size		Setting Depth	Pulled Out
cement or other plugs were us		-				ds used in introducing it into the hole. If
Plugging Contractor License #	:		Name:			
Address 1:			Address 2: _			
City:			Sta	ate:		Zip:+
Phone: ( )						
Name of Party Responsible fo	r Plugging Fees:					
State of	County, _		, s	SS.		
			Г	_	nployee of Operator or	Operator on above-described well,
	(Print Name)			=[]	inproyee or 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#
7/3/2024	37083

BILL TO

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well-N	o. Lease	County	Contractor	We	ІІ Туре	We	ell Category	Job Purpose	e Operator
Net 30	#1-27	Wells	Wichita	Duke Drlg		Oil	D	evelopment	Surface Pipe	Gideon
PRICE I	REF.		DESCRIPT	ION		QTY	′	UM	UNIT PRICE	AMOUNT
575D 576D-S 325 279 278 290 276 581D 583D		Mileage - 1 Way Pump Charge - Shall Standard Cement Bentonite Gel Calcium Chloride D-Air Flocele Service Charge Ceme Drayage Subtotal Sales Tax Wichita Co	ent	500 Ft.) BZ-5			1 170 6 8 2 50 170	Miles Job Sacks Sack(s) Sack(s) Gallon(s) Lb(s) Sacks Ton Miles	8.00 1,250.00 17.50 30.00 55.00 45.00 4.00 2.00 1.00	640.00 1,250.00 2,975.00T 180.00T 440.00T 90.00T 200.00T 340.00 668.00 6,783.00 330.23
We Ap	prec	iate Your E	Business	<u>.</u>				Total	Di	\$7,113.23



|--|

TICKET 37083

	hear/5/12	DATE SIGNED	MUST BE SIGNED BY CUSTO START OF WORK OR DELIVE	LIMITED WARRANTY provisions	the terms and conditio	LEGAL TERMS: Cus	583	/85		3%	290	848	54.8	326		5765	576	PRICE SE	REFERRAL LOCATION	4.	3 2	1. Ness C. #	Services,	
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES. The customer hereby acknowledges receipt of the materials and services listed on this ticket	7:15		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 reverse side hereof which include,	LEGAL TERMS: Customer hereby acknowledges and agrees to									-			SECONDARY REFERENCE/ PART NUMBER LI	INVOICE INSTRUCTIONS	WELL TYPE	-	WELL/PROJE	Inc.	1
E OF MATERIALS A	P.M.		70	in i, aid	which include,	and agrees to	_	1			-	-					7	ACCOUNTING LOC ACCT DF	JCTIONS	WEI	Duke	NO. LEASE	CITY, STATE, ZIP CODE	
ND SERVICES The		785-79	P.O. BO	SWIFT SER	KEMII TAX		Dravage	CMT Service		Flocek	D-Aire	CAlcum (	BENIDNITE CZ	SHAWDARD		Rumo Chi	MILEAGE Tru	DESC		Development Jo		wells	, ZIP CODE	
customer hereby acknow	I		P.O. BOX 466 NESS CITY, KS 67560	SWIFT SERVICES, INC.	KEMII TAYMENI IC:			ice Charage				blacide	nd .	Comens		harac - Surface	ruck #112	DESCRIPTION		Surface Pipe	RG NAME/NO.	COUNTY/PARISH		
viedaes receipt of	LSNO 🗆	ARE YOU SATISFIED WITH OUR SERVICE?	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DE	OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	SURVEY	1/2													<	VIACT	_		
the materials ar	CUSTOMER DID NOT WISH TO RESPOND	UR SERVICE? ☐ YES	MENT	AY?	iED		16680 1/2	_	+	_	-	  -		_	_	_	-	QTY. U/M		WELL PERMIT NO.	LCZATION	CITY		
nd services lists	TO RESPOND	8				UNDECIDED DISAGREE	668 TM	170 sks	+	50 lbs	D SA	8 sks	6 sks	170 sks		1 700	80 MI	QTY. U/M						
d on this ticket		101	Wichola		PAGE TOTAL		180	818	_	1 8	45 00	55 œ	30 18	17 80	-	1.200	8 <u>m</u>	UNIT	1/2-N - N/	MELL LOCATION  MARICAL Thal	CACITA NO.	ozy	PAGE 1	
	1110	_	320 193			6783 00	668 000	340 00	_	2000	30 88	as Ohh	180 00	2975 00	_	1,260 00	640 00	AMOUNT	N/E-INTO	9-10,2-6		OWNER	 우	

SWIFT OPERATOR

APPROVAL

Thank You!

PAGE NO. SWIFT Services, Inc. JOB LOG JOB TYPE Surface Pipe CUSTOMER ( WELL NO. LEASE Shakespeare Oil 1-27 Welk CHART | TIME VOLUME **PUMPS** PRESSURE (PSI) DESCRIPTION OF OPERATION AND MATERIALS (BBL) (GAL) TUBING CASING ON LOCATION 89/8" 2316/FE 1800 RTD: 236' Break Circulation 1610 Pump 5661 Has Spacer 4 1615 Mix 170 sks of StanDARD 2% gel 3% CC CMT @ 14,7pp 200 Displace CMV 200 A Circulare to Scalago 4/05KS KO Pump #Strur IN # -Release PSI \*Hold\* 1830 WAShup Truck #112 Job Complete 1845 170 sks of STANDARD 2% gel 210 sks Circulated to Pit "Plug Down" @ 6:30 PM CST Geden, Preston, Shave



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

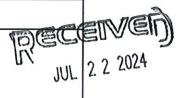


Invoice

DATE	INVOICE#
7/12/2024	37276

В		O

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



- Acidizing
- Cement
- Tool Rental

TERMS	Well No	). Lease	County	Contractor	We	II Type	Well Category	Job Purpose	e Operator
Net 30	#1-27	Wells	Wichita	Duke Drlg		Oil	Development	PTA	Jonathan
PRICE	REF.		DESCRIPT	ION		QTY	′ UM	UNIT PRICE	AMOUNT
575D 576D-P 290 328-4 276 581D 583D	F	Mileage - 1 Way Pump Charge - PTA D-Air 60/40 Pozmix (4% Colocele Gervice Charge Cem Drayage Gubtotal Gales Tax Wichita Colo	ent	02-17			80 Miles 1 Job 6 Gallon(s) 280 Sacks 70 Lb(s) 280 Sacks 940 Ton Miles	8.00 1,250.00 45.00 14.00 2.00 1.00 8.50%	640.00 1,250.00 270.00T 3,920.00T 280.00T 560.00 940.00 7,860.00 379.95
		into Vous I							

We Appreciate Your Business!

Total

\$8,239.95





운	CHARGE TO:	Shaltspeare Oil
ADI	ADDRESS	
3	STATE	CITY STATE ZIP CODE

TICKET 37276

	CITY	CITY STATE ZIP CODE		PAGE OF
Services, Inc.				
SERVICE LOCATIONS	WELL/PROJECT NO. LE	LEASE COUNTY/PARISH	STATE CITY	DATE OWNER
2 Ness City, KS	TICKET TYPE CONTRACTOR  SALES DL K	Srilling RIG NAME/NO.	SHIPPED DELIVERED TO	٩
4 !!		DENILORIY JOB PURPOSE  DENILORIY JOB PURPOSE  DENILORIY JOB PURPOSE	W	WELL LOCATION
REFERRAL LOCATION	INVOICE INSTRUCTIONS	2		
PRICE SECONDAR REFERENCE PART	SECONDARY REFERENCE/ ACCOUNTING PART NUMBER LOC ACCT   1	DESCRIPTION	ατγ.  υ/м   ατγ.  υ	UNIT AMOUNT
575	_	MILEAGE # 110	80 mi	8 90 040 00 00
5768	_	Pump Charge -PTA	1 52	
240	7	D-1/2- "	(646)	30 Str. 514
				_
328-4	ນ	(00/40 POZMIX (466 Gel)	280 363	14, 00 3,720,00
276	دو	Flore	70 185	38 08C, 50 h
	<u> </u>		-	
10			<u> </u>	-
581	2)	Service Charge Cement	280/3115	2 8 560 18
583	ย	Drayage	940 TM	1 00 949
LEGAL TERMS: Customer he the terms and conditions on the	<b>LEGAL TERMS:</b> Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,	REMIT PAYMENT TO:	SURVEY AGREE UNDECIDED I OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	DISAGREE PAGE TOTAL 7, 860 ×
but are not limited to, PAYMENT LIMITED WARRANTY provisions	but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.	SWIFT SERVICES, INC.	WE UNDERSTOOD AND MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY?	
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.	ISTOMER'S AGENT PRIOR TO IDS.		WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	Wiltesta 379 195
DATE SIGNED	TIME SIGNED   A.M.  P.M.	785-798-2300	1 9	TOTAL CO 10 1
			E COCIONEN DIO NOT WIGHT TO DESPOND	

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

PAGE NO. SWIFT Services. Inc. **JOB LOG** CUSTOMER

Shakes peare (3)

CHART TIME R. (B LEASEWells JOB TYPE 7A WELL NO. 1-27 PRESSURE (PSI)
TUBING CASING VOLUME (BBL) (GAL) RATE (BPM) PUMPS DESCRIPTION OF OPERATION AND MATERIALS T C On location, set up trucks. 2015 2645 10 Pumo water behind Rig to Pump Mud 2130 Aums wester behind 2215 mo 50 sks cement 2249 5 Pune 50 SKS Coment 2305 S 2315 2330