KOLAR Document ID: 1791462

**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 #:			I APING	o 15 -			
				escription:			
Address 1:				•	wp S. R East West		
Address 2:				Feet from			
City: State: Zip: +				Feet from East / West Line of Section			
Contact Person:				Footages Calculated from Nearest Outside Section Corner:			
Phone: ( )				NE NW	SE SW		
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.				County: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name) Plugging Commenced:			
Depth to	o Top: Bot	tom: T.D					
Depth to	o Top: Bot	tom:T.D		ig Completed.			
Show depth and thickness of	all water, oil and gas for	mations.					
Oil, Gas or Wate			<u> </u>	asing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
		ged, indicating where the mu of same depth placed from (bo	•		ds used in introducing it into the hole. If		
Plugging Contractor License #: Nar			_ 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. Federal Tax I.D. # 481187368

8608

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

	Sec.	Twp.	Range		County	State	On Location	Finish
Date 9-14-24	32	295	24W		to(1)	Ks		
Lease MACHAM	We	II No.	1-32	Location	on			
Contractor MENDEZ WELL SEVUICE				Owner				
Type Job CTA				To Quality We	ell Service, Inc.	comenting aguinmor	at and furnish	
Hole Size		T.D.			You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.			
Csg.	]	Depth			Charge VIJUAT OIL COLD			
Tbg. Size 7-13		Depth			Street			
Tool		Depth			City State			
Cement Left in Csg.	5	Shoe Jo	int		The above was done to satisfaction and supervision of owner agent or contract			agent or contractor.
Meas Line		Displace	9		Cement Amo		0 SK 60 MO	41/EL
	QUIPME	ENT			100 GE	1.1.2		
Pumptrk No.					Common	84 5x		
BUIKTIK					Poz. Mix	56 56		
BUIKTIK					Gel.	082 (pt		
Ріскир					Calcium			
JOB SER	VICES &	REMA	RKS		Hulls			
Rat Hole					Sait			
	CKS	1	0		Flowseal			
Centralizers ()	A OFF	0 2	.043		Kol-Seal			
Baskets					Mud CLR 48			
D/V or Port Collar						CD110 CAF 38		
F 101 ) 1565					Sand	D=_ F		
\$0 50 60 MO A. Gal		-				5   9315		
1018b (2014) AT (26)					Mileage 6	1		
700 PL/ ) 200 /	Call					FLOAT EQUIPM	ENT	
2 100 0 00				Guide Shoe				
50 50 60 60 41. (El				Centralizer				
2180 PLV 107					Baskets			
405 60/00 11	. GEL	_			AFU Inserts			
CIVI CMT	46.0			_	Float Shoe			
ProoH Hoors	10 1	Ti		_	Latch Down	SOU LEA		<u> </u>
1100 (1					TW			<u> </u>
THUM 9	U)				Pumptrk Cha	rge PTA		
						rge (TF		
					militage		Tax	
111							Discount	
X Signature						Total Charge		
							2.1.2.90	

## Quality Well Service, Inc.

### PO Box 468 Pratt, KS 67124

## Invoice

Date	Invoice #		
8/15/2024	C-3544		

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

P.O. No.	Terms	Lease Name
		Marfam #1-32

Description	Qty	Rate	Amount
Common	84	16.75	1,407.00T
Poz	56	9.50	532.00T
Gel	1,082	0.22	238.04T
Plug/Pump Charge	1	1,100.00	1,100.00T
Handling	151	2.10	317.10T
.10 * sacks * miles	9,815	0.10	981.50T
Service Supervisor	1	500.00	500.00T
LMV	65	4.50	292.50T
Heavy Equipment Mileage	130	9.50	1,235.00T
Customer Discount		-990.47	-990.47
Discount Expires after 30 days from the date of the invoice		0.00	0.00
'			
Marfam #1-32			
Ford Co.			
		1	
	ii ii		
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank you for your business!			
	Subtotal		\$5,612.67
			Ψ5,012.07
	Sales Ta	ıx (7.5%)	\$420.95
			U 120.73
	Total		\$6,033.62
	1		40,000,000