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 #:			AP	I No. 1	5			
Name:				ot Des	cription:			
Address 1:						wp 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:				Footages Calculated from Nearest Outside Section Corner:				
Phone: ()					NE NW	SE SW		
Water Supply Well		SWD Permit #:	Co	,		Well #:		
ENHR Permit #:		rage Permit #:		Date Well Completed:				
Is ACO-1 filed? Yes	_	log attached? Yes	No The	e plugo	ging proposal was appr	oved on: (Date)		
Producing Formation(s): List A	•	,				(KCC District Agent's Name)		
Depth to	•	m: T.D	Plu	igging	Commenced:			
Depth to		m: T.D	_{Plu}					
Depth to	Top: Botto	m: T.D						
Show depth and thickness of a	all water, oil and gas forma	ations.	<u> </u>					
Oil, Gas or Water	Records		Casing Record (Surface, Conducto			ction)		
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
Describe in detail the manner cement or other plugs were us						ds used in introducing it into the hole. If		
Plugging Contractor License #	<u>:</u> :		Name:					
Address 1:			Address 2:					
City:			Sta	te:		Zip:+		
Phone: ()								
Name of Party Responsible fo	r Plugging Fees:							
State of	County, _		, s	S.				
	(Print Name)			Em	nployee of Operator or	Operator on above-described well,		
	(Print Name)							

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.



416 Main Street P.O. Box 225 Victoria, KS 67671

Office (785) 639-3949 24 Hour Service Line (785) 639-7269

Bill To	PECEIVED
Shakespeare Oil Company, Inc. 202 W. Main St. Salem, IL 62881	OCT 0 5 2024

Accounts Due Net 10th. 1-1/2% Per Month on all Past Due Accounts. 18% Annual Rate.

We appreciate your business and look

forward to serving you again!

Invoice

Date	Invoice #		
9/21/2024	1351		

Please Pay from this Invoice. Remit Payment to: 416 Main Street PO BOX 225 Victoria, KS 67671 Billing Questions-Call Tianna at (785) 639-3949 Email: franksoilfield@yahoo.com

> KCC License Number 35469

	County/State	Le	ase/Well#		Terms	Job Type
	Scott County, KS	Bake	r Comm 1-7		Net 30	PTA
Description			Quantity		Rate	Amount
Pump Charge Mileage 12.90 tons at 96 miles 60/40 4% gel 1/4# floseal Discount	-17 2		1,2	1 96 238.4 290		50 624.00 50 1,857.60 35 5,031.50T
Mantol						

Subtotal

Sales Tax (8.5%)

Balance Due

\$8,562.45

\$406.29

\$8,968.74

FRANKS Oilfield Service

♦ 416 Main St., P.O. Box 225, Victoria, KS 67671 ♦ 24 Hour Phone (785) 639-7269

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♦ Office Phone (785) 639-3949

♦ Email: franksoilfield@yahoo.com

FOREMAN Jack

FIELD TICKET & TREATMENT REPORT **CEMENT**

DATE	CUSTOMER#	WELL NAME & NUMBER		SECTION	TOWNSHIP	RANGE	COUNTY	
9-21-24	7311	BakerC	omm #1."			/)	34	Scott
CUSTOMER		re Dil Co Tr		1	TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRE	ESS			1	/03	Cr		
	202 (N Main Str	eet		201	34		
CITY		STATE	ZIP CODE					
Si	alem	72	62881					
JOB TYPE	FTA.	HOLE SIZE		HOLE DEPTH		CASING SIZE & WI	EIGHT	
CASING DEPTH		DRILL PIPE		TUBING	HIGGAN AND CONTINUO REVISE CHICAGO RESERVINI CHICAGO PARE CONTINUO		OTHER	
SLURRY WEIGHT 13,84 SLURRY VOL		WATER gal/sk	sk CEMENT LEFT in CASING					
DISPLACEMENT DISPLACEMENT PSI				RATE				
REMARKS:	Salety Mee	ting E'pl	essed as	ordered.			· · · · · · · · · · · · · · · · · · ·	
	/	0						<u></u>
	1) 24	10' 50 sx						
	3) /4/9	10' 80 SK			- AND CONTRACT OF THE CONTRACT			
	3) 60	o' <i>50 s</i> ⁄	······································					
	4) 270	5' 40 8x			-The	Lyou.		
	<u>5) 60'</u>	20 5X	RH 🌦 se	MH 205	<u>k</u>		······································	
		Total	290 sw	1 5 11 11 21 11 10 10 10 10 10 10 10 10 10 10 10 10				

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
PCOOS	/	PUMP CHARGE PTA	4/50000	\$1500°C
10001	96	MILEAGE	\$ 1.50	\$ 1,74 00
111002	12.90 ton	ton miles go delivery	4/85760	4/8576
CB010	290 52	Class A 60/40/44# Flowsed	d/735	\$5,031°
			subtotal	\$9,013 10
			less 5% disc.	\$450 00
			sub total	\$8,542
		Liter 30 PM		
		Couls G. R.		
				//
	29	1) 1/3	SALES TAX ESTIMATED TOTAL	406.29 8968.74