KOLAR Document ID: 1802853

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 API No.	15 -				
Name:		Spot Description:				
Address 1:	'	SecTwp S. R East West Feet from North / South Line of Section Feet from East _/ West Line of Section				
Address 2:						
City: State: Zip:	+					
Contact Person:	Footage	s Calculated from Nea	rest Outside Section Corner:			
Phone: ()		NE NW SE SW				
Type of Well: (Check one) Oil Well Gas Well OG D&A Water Supply Well Other: SWD Permit #: ENHR Permit #: Gas Storage Permit #: s ACO-1 filed? Yes No If not, is well log attached? Yeoducing Formation(s): List All (If needed attach another sheet) Depth to Top: Bottom: T.D.	Yes No County: Lease N Date We The plug by:	County: Lease Name: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name)				
Depth to Top: Bottom: T.D.						
Depth to Top: Bottom:T.D.		g Completed				
Show depth and thickness of all water, oil and gas formations.						
Oil, Gas or Water Records	Casing Record (Su	Record (Surface, Conductor & Production)				
Formation Content Casing	Size	Setting Depth	Pulled Out			
Describe in detail the manner in which the well is plugged, indicating where to cement or other plugs were used, state the character of same depth placed from the cha	·		ods used in introducing it into the hole. If			
Plugging Contractor License #:	Name:	·				
Address 1:	Address 2:	is 2:				
City:	State:					
Phone: ()						
Name of Party Responsible for Plugging Fees:						
State of County,						

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

Shakespeare Oil Company, Inc. 202 W. Main St. Salem, IL 62881



Invoice

Date	Invoice #
10/31/2024	1399

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	Lease/Well#		Terms		Job Type	
-		Scott County, KS	W	Valker 1-7	102	Net 30	PTA	
	Description			Quantity Ra		Rate	Amount	
Pump Charge Mileage 13.50 tons at 90 miles 60/40 4% gel 1/4# floseal 8-5/8 Wooden Plug Discount		-17 A			1 90 1,215 300 1	Rate 1,500.6 6.3 1.3 17.3 165.6 -463.8	1,500.00 50 585.00 585.00 1,822.50 35 5,205.00T 165.00T	

Accounts Due Net 10th. 1-1/2% Per Month on all Past Due Accounts. 18% Annual Rate.	Subtotal	\$8,813.63 •
We appreciate your business and look	Sales Tax (8.5%)	\$433.63
forward to serving you again!	Balance Due	\$9,247.26

FRANKS Oilfield Service

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

♦ Office Phone (785) 639-3949

♦ Email: franksoilfield@yahoo.com

TICKET NUMBER	1399
LOCATION Horre	
FOREMAN /	Q

FIELD TICKET & TREATMENT REPORT CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER			SECTION	TOWNSHIP	RANGE	COUNTY
10-31-24		16	1 31	Nulber 1-	7 7	175	34w	Seu Ht
CUSTOMER	dutespea	- Oil C	100	3.00	3,000 0			
MAILING ADDRE	SS SS	20116	lne;		703	DRIVER	TRUCK #	DRIVER
			· Bright		703	Josh T		+
CITY		STATE	ZIP CODE			Toson W.	 	+
11.			•	. 9	Personal.	1 osar vo,		+
JOB TYPE	TA	HOLE SIZE		I HOLE DEPTH		CASING SIZE & V	VEIGHT	
CASING DEPTH							OTHER	
SLURRY WEIGH	Т	SLURRY VOL	•	WATER gal/sk	·	CEMENT LEFT in		
DISPLACEMENT		DISPLACEMENT	PSI	MIX PSI		RATE		
REMARKS:	Sifety	meetin	y & 50	tup a.	~ Dub	eg, plu	yget acc	sortory
to o	orders				28			
	/ 50	- a.th.						
	•	@ 2490						
- 2	, 50 sx	40				T		1 / 17
- 2	1. 50 sx	@ 770				1 from h	55, Cenus	Josh, bT
Ĺ	20 5%			300				
12 L	1=70	MH= 20	5		sx total			
1	. 30	1111-0			10101		A Secretary	
ACCOUNT CODE	QUANTITY	or UNITS	DES	SCRIPTION of	SERVICES or PF	RODUCT	UNIT PRICE	TOTAL
PCCU5	1		PUMP CHARGE	PIA			\$1560cc	\$/500°CO
Mool	90		MILEAGE	•			\$450	\$585 ⁰⁰
MOOZ	13.50	5 fors	Ton m	ileage d	elivery		\$182250	\$1822 SD
CB010	300 7	Z SX	60140	41.9	el Yyth	flu-seal	41735	\$5,205
FE055			8 5/4	wood	pluy		\$/4500	414500
							subtotal	49,27750
						105558	clise:	\$443.87
	28						abtotal	\$881343
-								
							CALED TAV	422.2
	_						SALES TAX ESTIMATED	433.63
	1.1.	1 -					TOTAL	9247.26
UTHORIZATION_	mysels	my	<u>//</u> T	TLE			DATE 10-3	1-2024
acknowledge tha	t the payment ter	me unless enec	fically amende	d in writing or	the front of the	form or in the cust	mor's account	coorde at our