KOLAR Document ID: 1803268

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 North / South Line of Section						
City:	State:			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) Use Water Supply Well Supply	Other: Gas S No If not, is w	storage Permit #:	Lease Date W The plu	County: Lease Name: Well #: Date Well Completed: (Date by: (KCC District Agent's Name Plugging Commenced: (Materials agent)						
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>	Surface, Conductor & Produ	,					
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	# :		_ 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.



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



Invoice

DATE	INVOICE#
10/22/2024	37627

BILL TO

Vess Oil Corporation 1700 Waterfront Parkway Building 500 Wichita, KS 67206 RECEIVED. Acidizing

OCT 28 2024

Cement

• Tool Rental

TERMS V	Well No.	Lease	County	Contractor	We	II Type	W	ell Category	Job Purpose	Operator		
Net 30	#4	Krug	Rooks	Prairie Hawk	2	Oil		Workover	PTA	Jonathan		
PRICE RE	EF.		DESCRIPT	TON		QTY	′	UM	UNIT PRICE	AMOUNT		
575W 576W-P 290 275 328-4 581W 583W	Pur D-A Cot 60/ Ser Dra	leage - 1 Way mp Charge - PTA Air tton Seed Hulls 40 Pozmix (4% C vice Charge Cem ayage ototal es Tax Rooks Co	Gel) ent						8.00 1,250.00 45.00 40.00 14.00 2.00 1.00	320.00° 1,250.00° 270.00° 280.00° 1,200.00° 1,510.70° 13,440.70° 940.85°		

We Appreciate Your Business!

Total

\$14,381.55



CHARGE TO: Vess Dil Co	
ADDRESS	
CITY, STATE, ZIP CODE	

TICKET

37627

				AUUH	E55												
Service	s, Inc.			CITY,	STAT	TE, ZIP CODE								PAC	3E 1	OF I	
SERVICE LOCATION	S	WELL/PROJE			EASI	Krug	COUNTY/PARISH	1	STATE	CITY				DATE	20 00000	NNER Same	
2. Ness Ci	ty, Ks	TICKET IXPE SERVICE SALES	Pro	RACTOR	lan	Al Well Serv.	RIG NAME/NO.		SHIPPEI VIA C7	D DELIVER	ED JO	7		ORDER NO.			
4.		WELL TYPE			WELL	CATEGORY Kaver	JOB PURPOSE Plug To Al	bund	on	WELL PE	RMIT N	0.		WELL LOCATIO	N		
REFERRAL LOCAT	ION	INVOICE INST	TRUCT	IONS			J										
PRICE REFERENCE	SECONDARY F PART NU		LOC	ACCT	G DF	DES	SCRIPTION		•	QTY.	U/M	QTY.	J/M	UNIT PRICE		AMOUN	T
575			1			MILEAGE #113				40	mi			8	20	320	00
576P	1		1			Pump Charge	-ATA			1	EA			1250	00	1250	90
290			1			D. Air				6	gal	ı		45	00	271	00
275			1	4		Cotton Sec	al Hulls				3XX			40	00	280	20
																55. 559	İ
328-4			2			60/40 Po	zmix (40/0 C	bel)		615	325			14	00	8610	90
						•				1022	7.	i				200	ļ
										7							l .
										-							
581			2			Service Cl	rarge Cement			600	5/3	l		a	20	1200	00
583		<u>e</u> -	12		_	Drayage	ď			1510.70	TM				00,	1510	70
LEGAL TERMS:						, ,	YMENT TO:	-	SUR\	A SHOWER	AGREE	UNDECIDED	DISAGRE	PAGE TOT	AL	13,440	70
the terms and con but are not limited						I ILIVIII I F	TIVILITI 10.	V	WITHOUT BREAKDOW WE UNDERSTOOD AN	N?						12, 170	$\stackrel{\checkmark}{\vdash}$
LIMITED WARRA			NDEINI	NII I, aliu		CMIET CEI		N	MET YOUR NEEDS? DUR SERVICE WAS					4			r ř
MUST BE SIGNED BY C	USTOMER OR CUSTO	MER'S AGENT PRIC	OR TO		-		RVICES, INC	_	PERFORMED WITHOU WE OPERATED THE E			-				_	
START OF WORK OR DELIVERY OF GOODS.					P.O. BOX 466 AND PERFORMED JOB CALCULATIONS						G JAK	S	94	185			
Brist							Y, KS 67560	S	SATISFACTORILY? ARE YOU SATISFIED W	TH OUR SERVICE	:?			19/0001		790	03
DATE SIGNED	T	IME SIGNED		□ A.M. □ P.M.		785-7	98-2300	-			YES	□ NO SH TO RESPON	ID	TOTAL		14381	55
		ER ACCEPTAN	ICE O				ne customer hereby a	cknowl	edges receipt	t of the ma	terials a	nd service	s liste	ed on this tick	et.		
SWIFT OPERATOR	-lous	-XXXXIII		AP	PRO	VAL									T_{i}	hank Yoi	ı!

B LO	G				SWIFT Se	rvices. Inc.	DATE PAGEN 10/22/24 1 TICKET NO.			
STOME	1Co		WELL NO.		LEASE K CAR	JOB TYPE ATA	TICKET NO.			
HART NO.	TIME	RATE (8PM)	VOLUME (BBL) (GAL)	PUMPS T C	PRESSURE (PSI) TUBING CASIN	DESCRIPTION OF (OPERATION AND MATERIALS			
110.	11170	(2,)	(DDL) (GNL)		TODING CACIF	On location, set	up trucks			
							Γ			
	_					23/8 x 5/2"				
						15/01 000				
	1170	31/2	5			Punt 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	cmt n/ 400 thulls			
	1135	<u>5/2</u> 5	26		800	Pump IDD SYS	cont w/ 400 # hulls			
		5	5		800	Displace w/ n	eater			
						_				
						2 mp/ms -2750	· · · · · · · · · · · · · · · · · · ·			
	1200	_5	26		700	Pump 100 SKS	emt w/300# hulls			
-		5	5		760	Displace w/w	emt w/300# hulls wer			
		N				1 F				
	1300					Puno 200 SV	5 cmt Cout alcoular			
	1300	5	52		800	from 5/2 5h	5 cmt, cuit circulate it is 5 /2 to force			
						coment out 8	3/8, W/additional 19			
_		5	102		1000	Comt circulation	1/8. W/additional 19. my from \$ 5/8. Shut D			
	1400					Tie onto 85	2"			
		1	6/2			Pump 253XS	Cont, cont cia from			
						5/2. Shut Do	Cent, cont circ from			
\dashv	1/1 05				ļ	1 1 1 1				
	1425					hashup Rack up	<u>-</u>			
	1445					Job Complete				
-						lh,	anks Justin Jan + Austin			
		. <u>.</u>				Jon, -	Tustin Jan + Hustin			
+										