

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 #: _____
 Name: _____
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Contact Person: _____
 Phone: (_____) _____
 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. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - _____
 Spot Description: _____
 _____ - _____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West
 _____ Feet from North / South Line of Section
 _____ Feet from East / West Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
 County: _____
 Lease Name: _____ Well #: _____
 Date Well Completed: _____
 The plugging proposal was approved on: _____ (Date)
 by: _____ (KCC District Agent's Name)
 Plugging Commenced: _____
 Plugging Completed: _____

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing 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 the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #: _____ Name: _____
 Address 1: _____ Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Phone: (_____) _____
 Name of Party Responsible for Plugging Fees: _____
 State of _____ County, _____, ss.
 _____ Employee 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.

Submitted Electronically

TREATMENT REPORT

Acid Stage No.

Date 2-14-18 District GR. RENO F. O. No. 46102
 Company NOVY OIL & GAS INC.
 Well Name & No. PHYLLIS B-1
 Location 1-242-10W Field _____
 County RENO State KS.

Casing: Size 5 1/8 Type & Wt. _____ Set at 4128' ft.
 Formation: _____ Perf. _____ to _____
 Formation: _____ Perf. _____ to _____
 Formation: _____ Perf. _____ to _____
 Liner: Size _____ Type & Wt. _____ Top at _____ ft. Bottom at _____ ft.
 Cemented: Yes/No. Perforated from _____ ft. to _____ ft.
 Tubing: Size & Wt. _____ Swung at _____ ft.
 Perforated from _____ ft. to _____ ft.
 Open Hole Size _____ T.D. _____ ft. P.B. to _____ ft.

Type Treatment: Amt. _____ Type Fluid _____ Sand Size _____ Pounds of Sand _____
 Bkdown _____ Bbl./Gal. _____
 _____ Bbl./Gal. _____
 _____ Bbl./Gal. _____
 _____ Bbl./Gal. _____
 Flush _____ Bbl./Gal. _____
 Treated from _____ ft. to _____ ft. No. ft. _____
 from _____ ft. to _____ ft. No. ft. _____
 from _____ ft. to _____ ft. No. ft. _____
 Actual Volume of Oil/Water to Load Hole: _____ Bbl./Gal. _____
 Pump Trucks. No. Used: Std. 320 Sp. _____ Twin _____
 Auxiliary Equipment 367-308T
 Packer: _____ Set at _____ ft.
 Auxiliary Tools DUANE GREG MIKE
 Plugging or Sealing Materials: Type _____ (cals. _____ lb.)

Company Representative KIRK GLENN Treater DUANE

TIME a.m / p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
12:00				ON LOC
:				Tubing blew out of hole
:				Got well CAPPED OFF
5:30				DONE FOR THE DAY
:				2-15-18
1:00				ON LOC
:				Kill well to Set CIR & PERFORATE
:			71.28	Mix 125x GEL + 505x COMMON 490 CC @ 1450'
:				WAIT 1.5 HOURS TAG CM @ 1024'
:			26.35	2 ND Plug 355x COMMON 490 CC @ 950'
:			25.46	3 RD Plug 260' TO SURFACE w/ 1005x 60-40 Poznix
:				490 GEL / HAAGOOD CIR.
:				Close well in
6:05				Job Complete



FIELD ORDER N° C 46102

BOX 438 • HAYSVILLE, KANSAS 67060
316-524-1225

DATE 2-14 2018

IS AUTHORIZED BY: NOVY OIL & GAS INC.
(NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease Phyllis B Well No. 1 Customer Order No. _____

Sec. Twp. Range 1-24s-10w County Revo State Ks.

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may accrue in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED By _____
Well Owner or Operator Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
2	30	Mileage Pickup	2.00	60.00
2	30	Mileage Pump TRUCK	4.00	120.00
2	30	Mileage Pickup (2-15-18)	2.00	60.00
2	30	Mileage Pump TRUCK (2-15-18)	4.00	120.00
2	1	Pump Chg PTA (2-15-18)	650.00	650.00
2	85sx	Common	12.75	1083.75
2	7sx	Calcium Chloride	30.00	210.00
2	100sx	60-40 Pozmix 290 Gel	10.75	1075.00
2	14sx	Additional Gel	22.00	308.00
2	206	Bulk Charge	1.25	257.50
2	30	Bulk Truck Miles $9.27 = 278.1 \times 1.10$		305.91
		Process License Fee on _____ Gallons		4250.16
		TOTAL BILLING	15%	-637.52
				3612.64

I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative Duane Brozek

Station Gt. Bend, Ks.

Kirk Glenn
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

GRESSEL OIL FIELD SERVICE

Invoice

Page: 1

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 FAX (316) 524-1027

BURRTON, KS (620) 463-5161
 EL DORADO, KS (316) 321-2065
 GREAT BEND, KS (620) 793-3366
 HAYS, KS (785) 628-3220

**INVOICE NUMBER:
 0197479-IN**

BILL TO:
NOVY OIL & GAS, INC.
P.O. BOX 559
GODDARD, KS 67052

LEASE: PHYLLIS B #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
02/20/2018	29410		02/15/2018		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		FEBRUARY 14, 2018: DRIVE TO LOCATION, RIGGED FOR TUBING, TRY TO BLOW DOWN WELL, WAIT FOR TANK TRUCK, KILL WELL, GOT TUBING OUT OF SLIPS, STARTED PULLING TUBING, GOT 88 JOINTS OUT OF HOLE AND WELL, STARTED TO KICK AND THEN BLEW OUT 22 JOINTS OF TUBING AND PACKER OUT OF HOLE, STOOD BY FOR WELL TO BLOW DOWN, SHUT WELL IN, CLEANED TOOLS, LEFT LOCATION. FEBRUARY 15, 2018: DROVE TO LOCATION, UNTANGLE 1/4" LINE OFF OF THE CROWN AND BLOCKS OF RIG, REBUILT TANG LINE AND CLEARED RIG FLOOR, KILLED WELL, SET PLUG AND PLUGGED WELL, RIGGED DOWN, CLEANED TOOLS AND LOCATION. LEFT LOCATION.				
15.00	GAL	WASH GAS		0.00	4.15	62.25
22.00	HR	DOUBLE DRUM POLE UNIT		0.00	210.00	4,620.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		HVL		Net Invoice: 4,682.25 RENCO Sales Tax: 369.60 Invoice Total: 5,051.85		
RECEIVED BY _____		NET 30 DAYS				

There will be a charge of 1.5% (18% annual rate) on all accounts over 30 days past due.
 Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code.

GRESSEL OIL FIELD SERVICE

Invoice

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 FAX (316) 524-1027

BURRTON, KS ♦ EL DORADO, KS ♦ GREAT BEND, KS ♦ HAYS, KS
 (620) 463-5161 (316) 321-2065 (620) 793-3366 (785) 628-3220
 FAX (620) 463-2104

INVOICE NUMBER:
0197507-IN

BILL TO:
NOVY OIL & GAS, INC.
P.O. BOX 559
GODDARD, KS 67052

LEASE: PHYLLIS "B" #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
02/21/2018	1675		02/15/2018		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH TITAN PPG 3311-311 AS FOLLOWS: FROM 260' TO 261', 4 SHOTS FROM 950' TO 951', 4 SHOTS FROM 1450' TO 1451', 4 SHOTS SET 5 1/2" CIBP AT 3650', DUMP 2 SACKS OF CEMENT ON PLUG, PERFORATE AT 260', 950' AND 1450'.				
1.00	EA	SET UP WIRELINE		25.00	700.00	525.00
1.00	EA	1ST 4 SHOTS		25.00	850.00	637.50
1.00	EA	NEXT 4 SHOTS		25.00	350.00	262.50
1.00	EA	LAST 4 SHOTS		25.00	350.00	262.50
1.00	EA	5 1/2" ALPHA CIBP		25.00	750.00	562.50
3,650.00	EA	DEPTH CHARGE		25.00	0.22	602.25
1.00	EA	2 SACKS CEMENT DUMPED ON PLUG		25.00	225.00	168.75
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LTG		Net Invoice: 3,021.00 RENCO Sales Tax: 42.00 Invoice Total: 3,063.00		
RECEIVED BY _____		NET 30 DAYS				

There will be a charge of 1.5% (18% annual rate) on all accounts over 30 days past due.
 Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code.

FIELD WORK ORDER, INVOICE AND CONTRACT

1675



Field Service, LLC

P.O. BOX 438
Haysville, KS 67060
(316) 524-1225 • FAX (316) 524-1027

Date 2-15-18	Charge To: Navy Oil & Gas, Inc	Lease and Well No. Phyllis 'B' #1
Operator Lee Bretz	Address	Field
Customer's T.D.	City & State	Legal Description NE 5W-SE-NE
T.D.	Fluid Level	Sec. 1 Twp 24S Rng. 10W
Zero G.L.	Type Fluid in Hole Water	Casing Size 5 1/2"
	Elevation 1738'	Casing Wt.
		Casing Depth
		County Reno
		State Kansas

- The authorized agent and representative of the owner agrees to the following general terms and conditions of services to be rendered or which have been rendered:
- (1) All accounts are due and must be paid within 30 days from the date of services of Gressel Oil Field Service, Inc., and should these terms not be observed, interest at the rate of 18% per annum will be charged from the date of the services.
 - (2) Because of the uncertain conditions and hazards existing in a well which are beyond the control of Gressel Oil Field Service, Inc., it is understood and agreed by the parties hereto that Gressel Oil Field Service, Inc. cannot guarantee the results of its efforts and its services and will not be held responsible for personal or property damage in the performance of its services.
 - (3) Should any Gressel Oil Field Service, Inc. instruments or equipment be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover the same, and to reimburse Gressel Oil Field Service, Inc. for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
 - (4) The customer certifies that he has the full right and authority to order such work on such well and that the well in which the work is to be performed by Gressel Oil Field Service, Inc. is in proper and suitable condition for the performance of said work and that Gressel Oil Field Service, Inc. is merely working under the directions of the customer.
 - (5) The customer agrees to pay any and all taxes, fees and charges placed on services rendered by Gressel Oil Field Service, Inc. by governmental requirements including city, county, state and federal taxes and fees or reimburse Gressel Oil Field Service, Inc. for such taxes and fees paid to said agencies.
 - (6) No employee is authorized to alter the terms or conditions of this agreement between Gressel Oil Field Service, Inc. and the customer.
 - (7) I certify that the services have been performed by Gressel Oil Field Service, Inc. under my directions and control, and that all zones perforated were designated by me and all depth measurements were checked and approved.
 - (8) It is further stipulated and agreed to between the parties hereto that this agreement shall not become effective until the same is approved by Gressel Oil Field Service, Inc., in Harvey County, Kansas, and that the venue of any action, either in law or equity to enforce the terms of the same is agreed by the parties hereto to be in Harvey County, Kansas.

Dated in Burton, Kansas, this 15th day of February 2018

CUSTOMER

AUTHORIZED AGENT AND REPRESENTATIVE
GRESSSEL OIL FIELD SERVICE, INC.

OFFICER

WORK PERFORMED	PRICING
Perforated With Titan 3311-311 as Follows:	SET UP: \$ 700.00
From 260 ft. to 261 ft., 4 Shots	PERFORATING: \$ 850.00
From 950 ft. to 951 ft., 4 Shots	1st 4 Shots @ \$ — Ea. \$ 350.00
From 1450 ft. to 1451 ft., 4 Shots	Next 4 Shots @ \$ — Ea. \$ 350.00
From _____ ft. to _____ ft., _____ Shots	LOGGING: Logging Chg. _____ ft. @ \$ _____ ft. \$ _____
From _____ ft. to _____ ft., _____ Shots	5 1/2" Alpha CFBP \$ 750.00
From _____ ft. to _____ ft., _____ Shots	BRIDGE PLUG: Type Alpha Depth 3650 @ .22 \$ 803.00
	CEMENT LOCATOR SURVEY: Dump 2 sacks Cement plug \$ 225.00
Set 5 1/2" CFBP at 3650' dump	
2 sacks cement on plug part 260', 950', + 1450'	
	SUB TOTAL \$ 4028.00
	TAX \$ 25.90
	TOTAL \$ 3021.00