KOLAR Document ID: 1583657

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 #:				API No.	15				
Name:				Spot De	scription:				
Address 1:			.		Sec Tw	p 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)		OG D&A Cathodi SWD Permit #:		,		 			
ENHR Permit #:	Gas Sto	rage Permit #:		Date Well Completed:					
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved on: (Date)			
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC District Agent's Name)			
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:				
Depth to	Top: Botto	m: T.D		00 0					
Depth to	Top: Botto	m: T.D	'	. ragging	g completed.				
Show depth and thickness of a	all water, oil and gas forma	ations.							
Oil, Gas or Water	Records	Casing Record (Surface, Conductor & Production)				tion)			
Formation	Content	Casing	Size		Setting Depth	Pulled Out			
Describe in detail the manner cement or other plugs were us		_				Is used in introducing it into the hole. If			
Plugging Contractor License #: N) :					
Address 1:			Address 2:	:					
City:			;	State:		Zip:+			
Phone: ()									
Name of Party Responsible fo	r Plugging Fees:								
State of	County, _			, ss.					
	<i>3</i> , –			_	implayed of Onesates	Operator on obeyed decertibed			
	(Print Name)			E	imployee 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.

Invoice

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GRESSEL OIL FIELD SERVICE

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

BURRTON, KS (620) 463-5161

HAYS, KS (785) 628-3220 INVOICE NUMBER: L1868-IN

LEASE: SNYDER D2

BILL TO: VICTORY MINERALS C/O CARMON DECKER PO BOX 44830 KANSAS CITY, MO 64141

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE (ORDER	SPECIAL INSTRUCTIONS	
07/28/2021	1868	07/20/2021 SNYDER D2			NE T 30		
QUANTITY	U/M	ITEM NO./DE	ESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH 3 1/2 STRIP JETS AS FOLLOWS:					
		FROM 500' TO 501	', WITH 4 SHOTS.				
		SURFACE AFTER TUBING OUT, RIG	GUN, WELL STANDING SETTING 50 SACKS O UP WIRE LINE, RUN IN PULL UP TO 500' AND	N PLUG, PULL N TAG SOFT			
1.00	EACH	SET UP WIREL	INE		0.00	700.00	700.00
1.00	EACH	PERFORATE - 1	IST 4 SHOTS		0.00	300.00	300.00
		·	Ch	ecount: neck No.: nte:	VML 45,50	41	
P.O. BOX 438 HAYSVILLE, KS 67060		LOG		Net Invoice: COWCO Sales Tax: Invoice Total:		1,000.00 45.50 1,045.50	
RECEIVED BY			NET 30 DAYS				

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

Invoice

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Acid & Cement

BURRTON, KS | GREAT BEND, KS (620) 793-3366 (620) 463-5161 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER: C47769-IN

BILL TO:

VICTORY MINERALS C/O CARMON DECKER PO BOX 44830 KANSAS CITY, MO 64141 LEASE: SNYDER D#2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE O	RDER	SPECIAL INSTRUCTIONS		
07/27/2021	47769		07/20/2021 SNYDER D #2			NET 30		
QUANTITY	U/M	ITEM NO./DESCRIPTION			D/C	PRICE	EXTENSION	
1.00	EA	PUMP CHARGE	FOR PLUG		0.00	650.00	650.00	
50.00	sĸ	COMMON CEMENT			0.00	13.25	662.50	
215.00	SK	60/40 POZ MIX 4% GEL			0.00	11.47	2,466.05	
200.00	LB	COTTONSEED HULLS			0.00	0.40	80.00	
3.00	SK	CALCIUM CHLORIDE			0.00	40.00	120.00	
100.00	МІ	MILEAGE CEMENT PUMP TRUCK			0.00	4.00	400.00	
265.00	EA	BULK CHARGE			0.00	1.25	331.25	
1,192.50	МІ	BULK TRUCK - 1	ON MILES		0.00	1.10	1,311.75	
			Acc Che Dat	eck No.:	MCCI 12, 95			
P.O. BOX 438 HAYSVILLE, KS 67060		COB FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.			Net Invoice: COWCO Sales Tax: Invoice Total:		6,021.55	
							391.40 6,412.95	
RECEIVED BY		NET 30 DAYS			1			