#### KOLAR Document ID: 1583747

**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 Description:
Address 1:	Sec Twp 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
Type of Well: (Check one)       Oil Well       Gas Well       OG       D&A       Cathodic         Water Supply Well       Other:       SWD Permit #:       SWD Permit #:       SWD Permit #:         ENHR Permit #:       Gas Storage Permit #:       Gas Storage Permit #:       SWD Permit #:       SWD 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)	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:
Depin to top Bottom I.D	

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.						
(Print Name)	Employee of Operator or Operator on above-described we						

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

## Invoice

# **GRESSEL OIL FIELD SERVICE**

2		POST OFFICE B HAYSVILLE, KS (316) 524-12 FAX (316) 524-	670 25	60		080	•	•		
BURRTON, KS (620) 463-5161 BILL 1	ro:	GREAT BEND, KS (620) 793-3366	٩	HAYS, KS (785) 628-3220	۵	1	LEASE: EVANS #2		VOICE NU 1866-IN	JMBER:
PO B	OX 6	oil CO., LLC KS 67119								

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER		SPECIAL INSTRUCTIONS			
07/16/2021	1866		07/14/2021	EVANS #2 D/C		NE	T 30		
QUANTITY	U/M	ITEM NO./D	ESCRIPTION			PRICE	EXTENSION		
		PERFORATED WI FROM 310' TO 31'	TH 3 1/2" STRIP JETS / 1' WITH 4 SHOTS.	AS FOLLOWS:					
x		LOOK LIKE PERF	RVICE, TAG BOTTOM 3 , 3538' & 3553', SET CIE I DUMP BAILER, 1 RUN	BP @ 3545',					
1.00	EACH	SET UP WIREL	INE		0.00	700.00	700.00		
1.00	EACH	PERFORATE -	1ST 4 SHOTS		0.00	300.00	300.00		
1.00	EACH	CAST IRON BR	RIDGE PLUG		0.00	1,500.00	1,500.00		
.1.00	EACH	DUMP BAILER			0.00	225.00	225.00		
						<b>\$</b> 5 5			
						8.			
				,					
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LOG			1	Net Invoice: CO Sales Tax: Invoice Total:	2,725.0 181.8 <b>2,906.</b> 8		
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

1866



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

					Lease and W	all No.	-
Data July 14 2021	Charge To:	<u>àlo 0,1-</u>	+ Gns 1	<u>hC</u>	- Eva	24	<u>д</u>
C> pl						P	
Operator Sier M	Address			·	Field Legal Descrip	tion	
4 4	City & State				Loga Descrip	uuri	
Customer's T.D.	Fluid Level	<u> </u>	Casing Size	' Hz	Sec. 17	TWP. 3	25 Ang. 2E
т.D.	Type Fluid in Hole		Casing Wt.	AU	County St	NWNG	122
Zero	Elevation		Casing Dep	th			
GL	10,44	>	0		State 🖌	51	
<ul> <li>(2) Because of the uncertain condition the parties hereto that Gressel property damage in the perform</li> <li>(3) Should any Gressel Oil Field See every reasonable effort to recorrepairing damage to items re</li></ul>	rvice, Inc. instruments or equipme ver the same, and to reimburse C overed. Interstation of the period as the full right and authority to c and suitable condition for the period my and all taxes, fees and charge d federal taxes and fees or reimb ar the terms or conditions of this ag een performed by Gressel OII Field	ell which are bey larantee the resu int be lost or dam Gressel Oli Field order such work ( ormance of said w as placed on ser ourse Gressel Ol greement betwee d Service, Inc. un	uite of its efforts aged in the perfe Service, Inc. for on such well and vork and that Gre vices rendered i ti Field Service, in Gressel Oil Fie ider my direction	and its services a crmance of the ope r the value of the it d that the well in wi assel Oil Field Ser by Gressel Oil Fiel Inc. for such taxe old Service, Inc. and is and control, and it the effective until the	rations requested, the ems which cannot be hich the work is to be vice, Inc. Is merely wo id Service, Inc. by go s and fees paid to sa I the customer. that all zones perforat	customer : recovered performed inking unde vernmenta id agencie: ed were de	agrees to make I, or the cost of by Gressel Oit ir the directions il requirements s. signated by me ii Field Service,
		him	Ray				
CUSTOMER		AUTHORIZED A	GENT AND REFRE	SENTATIVE E, INC.	(	OFFICER	
WORK R	ERFORMED				PRICING		
	Cru Ormico	as Follows:	ET UP:				mas
Perforated With 52 Stalp	NYPE GUN		ERFORATING:				m and
From_370ft. to.31	h., L4	Shots	1st H	Shots	<u></u>	\$_	300
Fromft. to	ft.,ft.,ft.	Shots	Next	Shots @ \$	Ea.	\$	
Fromft. to	ft.,	Shots	Next	Shots @ \$	Ea.	\$	
Fromft. to	ft.,	Shots	OGGING: Logging Chg.	ft_ (	<b>) \$</b> ft.	\$	
Fromft. to	ft.,	Shots	AIDGE PLUG				
Fromft. to	tt.,	Shots	Type Alph EMENT LOCAR	Depth_	30951	\$	1600 ~
Roy NO OVEN Som	vice must and					\$	
conce to botto	~ 3600' fick	np	Due bà	that eur			825 -
Locky Luke Deak 3	538 70 53 Call	real State	•	SUB 1	OTAL	\$	
Set CIPP 3545'	load broke Run			TAX		\$	
Bailous 1. en Perfe	310' Ry down	²					



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

Invoice

Page: 1

Acid & Cement

(620) 463-5161 FAX (620) 463-2104

1

BURRTON, KS & GREAT BEND, KS (620) 793-3366 FAX (620) 793-3536

INVOICE NUMBER: C47768-IN

LEASE: EVANS #2

BILL TO: • ,• BUFFALO OIL CO., LLC PO BOX 6 OXFORD, KS 67119

DATE :	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL IA	ISTRUCTIONS
07/16/2021	47768		07/15/2021	EVANS #2	EVANS #2		ET 30
QUANTITY	U/M	ITEM NO./D	ESCRIPTION		D/C	PRICE	EXTENSION
\$1.00	ΕA	PUMP CHARGE	FOR PLUG		0.00	650.00	650.00
140.00	SK	60/40 POZ MIX 2	2% GEL		0.00	11.47	1,605.80
1.00	EACH	POLY TRAILER	RENTAL		0.00	250.00	250.00
40.00	MI		NT PUMP TRUCK		50.00	4.00	80.00
1	n ( -	SPLIT BETWEEN 2	2 WELLS	· .			
40.00	MI	PICKUP FOR PC	DLYTRAILER		0.00	2.00	80.00
: <b>.</b> 140.00	EA	BULK CHARGE				1.1.1	
	13				0.00	1.25	175.00
246.40	MI	BULK TRUCK - T	ON MILES		0.00	1.10	271.04
1						1.1.1	
i i							
					n a		
				a da			
EMIT TO: P.O. BOX HAYSVILI	438 E, KS 67060	FUEL SUBCHARCE			Net Invoice: SUMCO Sales Tax:		3,111.84
i vi o ville		MILEAGE, PUMP A	IS NOT TAXABLE AND	IS ADDED TO RGES ONLY.	SUMCC	233.39 3,345.23	
ECEIVED BY		NET 30 DAYS				Invoice Total: =	0,040.23

"per month" (18% annual rate) on all accounts over 30 days pas

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service

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.

Acid & Cement		FIELD ORDER № C 47768
	BOX 438 • HAYSVILLE, KANSAS 67060 <b>316-524-1225</b> DAT	EDruh 15 20 21
IS AUTHORIZED BY:	(NAME OF CUSTOMER)	<u> </u>
Address	City	State
To Treat Well As Follows: Lease	Well No.	Customer Order No
Sec. Twp. Range	County Suma	State

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

BEFORE WORK	IS COMMENCED	By	Agont	· · ·
		Well Owner or Operator	Agent	
CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
		Punp days for plus		650
	14Dsal	- CO-40-4% Poz 01147/ Suche-		1605
	1	Poly TRaile Rental		a 50 ° 1
	HOml	" Pinp tech He mile from fede Split dwell	5	80° 80°
 	Homit	Picking for poly tearlin 2 found Thip		80 -
		· · · · · · · · · · · · · · · · · · ·		
				<u></u>
				<u> </u>
	140 sed	Bulk Charge 257 Sack.		17500
	844 +3	Bulk Truck Miles		871 04
	- Pr A	Process License Fee onGallons		<del>\\ }}</del>
		TOTAL BILLING		

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	
Station BULLTE-	
Remarks Am Other 11:45	W
NET 30	DAYS

ell Owner, Operator or Agent

# 33114 Contraction 1997

# 



#### TREATMENT REPORT

Acid Stag	No.P.J.
-----------	---------

-1	(	$\sim$			Type Treatment:	Amt.	Type Fluid	Sand Size	Pounds of Sand
Date 7/15	5 <u>21</u> Di	urice And	<b>F.</b> 0	. No	Bkdown	• •			
Company	Belala	<u>Ö'/4</u>	Grevs			-	••••••••••		
Well Name &	No. Evar	, <del>**</del> 2_	••••••			Bbl./Gal	•••••••	•••••	*****
				****		Bbi. /Gal		•••••	•
County	J.M.		State		Flush	•			
			•		Treated from	£	. to	ft. No. 1	ſŧ
Casina: Size	4-5_	Type & Wt		Set atft.	from	£	. to	ft. No. 1	ſt
				<b>to</b>		£(	. to	ft. No. 1	<u>[t</u>
				to					
							d Hole:		
				. Bottom atft.	Pump Trucks. No.	. Used: 81d. 32	<u>ک</u>		/in
				ft. toft.	Auxiliary Equipme	one Bulk 32	2 Poly ve	aster 10	5
				ft.	Packer:	•	$\sim$		
				<u>ft.</u>					
Fer	TOTALED ITOM				Auxiliary Tools Plugging or Sealin	g Materials: Type	140scole	60-40-4	12
			<i>4</i> 12 1	J. 10					
han Hole Sis	e	. 1.17			1	N	T		
	D-mar	-			_ Treater	The My	/		
	Representative PRESS								
TIME a.m /p.m.	Tubing	Casing	Total Fluid Pumped			Ř E M A R I	<b>K</b> 8		
				0-	Den Poly	to 320	2	· · · ·	
11.02	ļ			- My - P	The top the	$\frac{1}{2}$			
			C C C C C C C C C C C C C C C C C C C	Stupp Wat	201-10-1-	S OF THE	0	· · · · ·	
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			398B	- Crood Au	Ry TO SU	Okren 1	40 sally	ang	
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POST OFFICE BOX 438 HAYSVILLE, KS 67060 (316) 524-1225 (316) 524-1027 FAX

## • Acid & Cement

 BURRTON, KS
 Ø
 GREAT BEND, KS

 (620) 463-51F1
 (620) 793-3366

 FAX (620) 463-2104
 FAX (620) 793-3536

INVOICE NUMBER: C47771-IN

LEASE: EVANS #6 & #2

Invoice

BILL TO: BUPPALO ON CO., LLC PO BOX 6 OXFORD, KS 67119

DATE	ORDER	SALESMAN	ORDER DATE 07/21/2021	PURCHASE ORDER EVANS #6 & #2		SPECIAL INSTRUCTIONS NET 30	
0 <b>7/2</b> 7/2021	47771 U/M						
QUANTITY		ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION	
#2 1.00	EA	PUMP CHARGE			0. <b>00</b>	650.00	650.00
20.00	sĸ	60/40 POZ MIX 4% GEL			0.00	11.47	229.40
		EVANS #2					
45.00	3K	50/10 POZ MIX 4	4% GEL		0.00	. 11.47	516.15
1.00	ΞA	BULK CHARGE	MIN CHARGE		0.00	150.00	150.00
1.00	MI	EULK TRUCK -	TON MILES-MIN CH	łG	0.00	150.00	150.00
			-   <u>8</u>	2-21			
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SUDCHADO	COB FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		SUMCO Sales Tax: 12		1,695.55 127.17
							1,822.72
RECEIVED BY		NET 36 DAYS					· · · · · · · · · · · · · · · · · · ·

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days pas

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Gressel Oli Find 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.