

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

GRESSEL OIL FIELD SERVICE

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

BURRTON, KS (620) 463-5161 GREAT BEND, KS (620) 793-3366 HAYS, KS (785) 628-3220

Invoice

INVOICE NUMBER:
L1866-IN

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

LEASE: EVANS #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
07/16/2021	1866		07/14/2021	EVANS #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH 3 1/2" STRIP JETS AS FOLLOWS: FROM 310' TO 311' WITH 4 SHOTS. RIG UP OVER SERVICE, TAG BOTTOM 3600', PICK UP, LOOK LIKE PERF, 3538' & 3553', SET CIBP @ 3545', LOAD HOLE, RUN DUMP BAILER, 1 RUN, PERF AT 310', RIG DOWN.				
1.00	EACH	SET UP WIRELINE		0.00	700.00	700.00
1.00	EACH	PERFORATE - 1ST 4 SHOTS		0.00	300.00	300.00
1.00	EACH	CAST IRON BRIDGE PLUG		0.00	1,500.00	1,500.00
1.00	EACH	DUMP BAILER		0.00	225.00	225.00
REMIT TO:		LOG		Net Invoice: 2,725.00		
P.O. BOX 438 HAYSVILLE, KS 67060				SUMCO Sales Tax: 181.88		
RECEIVED BY		NET 30 DAYS		Invoice Total: 2,906.88		

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



Field Service, LLC

P.O. BOX 438

Haysville, KS 67060

(316) 524-1225 • FAX (316) 524-1027

Date <u>July 14 2021</u>	Charge To: <u>Buffalo Oil & Gas LLC</u>		Lease and Well No. <u>Evans A</u>
Operator <u>Greg R</u>	Address		Field
Customer's T.D.	City & State	Fluid Level <u>350'</u>	Legal Description
T.D.	Type Fluid in Hole <u>Production</u>	Casing Size <u>4 1/2</u>	Sec. <u>17</u> Twp. <u>32S</u> Rng. <u>2E</u>
Zero <u>Gh</u>	Elevation <u>1244</u>	Casing Wt. <u>NA</u>	County <u>SUMNER</u>
		Casing Depth <u>2152</u>	State <u>Ks.</u>

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 14th day of July 2021

CUSTOMER

AUTHORIZED AGENT AND REPRESENTATIVE
GRESSEL OIL FIELD SERVICE, INC.

OFFICER

WORK PERFORMED	PRICING
Perforated With <u>3 1/2" stringer jets</u> as follows:	SET UP: \$ <u>700⁰⁰</u>
From <u>310</u> ft. to <u>311</u> ft., <u>4</u> Shots	PERFORATING: 1st <u>4</u> Shots \$ <u>300⁰⁰</u>
From _____ ft. to _____ ft., _____ Shots	Next _____ Shots @ \$ _____ Ea. \$ _____
From _____ ft. to _____ ft., _____ Shots	Next _____ Shots @ \$ _____ Ea. \$ _____
From _____ ft. to _____ ft., _____ Shots	LOGGING: Logging Chg. _____ ft. @ \$ _____ ft. \$ _____
From _____ ft. to _____ ft., _____ Shots	BRIDGE PLUG: Type <u>Step 2</u> Depth <u>3595'</u> \$ <u>1500⁰⁰</u>
<u>Rig up over service next year</u>	CEMENT LOCATOR SURVEY: \$ _____
<u>try bottom 3100' pick up</u>	<u>Dup bitum 200</u> \$ <u>225⁰⁰</u>
<u>back hole pack 3585 to 53 called state</u>	SUB TOTAL \$ _____
<u>see call 3595' load hole run dup</u>	TAX \$ _____
<u>Bitum 1 run pack @ 310' Rig down</u>	TOTAL \$ _____

COPELAND

Acid & Cement

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

Invoice

Page: 1

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

INVOICE NUMBER:
C47768-IN

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

LEASE: EVANS #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
07/16/2021	47768		07/15/2021	EVANS #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
140.00	SK	60/40 POZ MIX 2% GEL		0.00	11.47	1,605.80
1.00	EACH	POLY TRAILER RENTAL		0.00	250.00	250.00
40.00	MI	MILEAGE CEMENT PUMP TRUCK SPLIT BETWEEN 2 WELLS		50.00	4.00	80.00
40.00	MI	PICKUP FOR POLYTRAILER ROUND TRIP		0.00	2.00	80.00
140.00	EA	BULK CHARGE		0.00	1.25	175.00
246.40	MI	BULK TRUCK - TON MILES		0.00	1.10	271.04
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		3,111.84
RECEIVED BY _____		NET 30 DAYS		SUMCO Sales Tax:		233.39
				Invoice Total:		3,345.23

There will be a charge of 1.5% "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.

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COPELAND

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

Invoice

Acid & Cement

BURRTON, KS GREAT BEND, KS
 (620) 463-5141 (620) 793-3365
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C47771-IN

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

LEASE: EVANS #6 & #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
07/27/2021	47771		07/21/2021	EVANS #6 & #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
#2 1.00	EA	PUMP CHARGE		0.00	650.00	650.00
20.00	SK	60/40 POZ MIX 4% GEL EVANS #2		0.00	11.47	229.40
#6 45.00	SK	60/40 POZ MIX 4% GEL		0.00	11.47	513.15
1.00	EA	BULK CHARGE MIN CHARGE		0.00	150.00	150.00
1.00	MI	BULK TRUCK - TON MILES-MIN CHG		0.00	150.00	150.00
REMIT TO:		COB		Net Invoice:		1,695.55
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		SUMCO Sales Tax:		127.17
RECEIVED BY		NET 30 DAYS		Invoice Total:		<u>1,822.72</u>

There will be a charge of 1.5% "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.