

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.

(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.

Submitted Electronically

GRESSEL OIL FIELD SERVICE

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

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

INVOICE NUMBER:
L1880-IN

BILL TO:
LOEWEN OPERATING INC
PO BOX 335
CANTON, KS 67428-0335

LEASE: RATZLAFF #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
09/14/2021	1880		09/10/2021	RATZLAFF #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH 3 1/2 STRIP JET, AS FOLLOWS: FROM 250' TO 251', WITH 4 SHOTS. RIG UP 1' X 4SPF GUN, RUN IN, TAG CEMENT AT 2475', COME UP TO 250' AND PERF. TEAR DOWN.				
1.00	EACH	SET UP WIRELINE		16.00	700.00	588.00
1.00	EACH	PERFORATE - 1ST 4 SHOTS		16.00	550.00	462.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LOG		Net Invoice:		1,050.00
RECEIVED BY _____		NET 30 DAYS		MCPCO Sales Tax:		47.04
				Invoice Total:		<u>1,097.04</u>

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

1880



Field Service, LLC

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

Date <u>Sept 10 2001</u>	Charge To: <u>Lowen Property Inc</u>	Lease and Well No. <u>Rental #2</u>
Operator <u>Greg Ryl</u>	Address	Field
Customer's T.D.	City & State	Legal Description
T.D.	Fluid Level <u>Surface</u>	Casing Size <u>5 1/2</u>
Zero <u>GL</u>	Type Fluid in Hole <u>Water</u>	Casing Wt. <u>NA</u>
	Elevation <u>NA</u>	Casing Depth <u>NA</u>
		Sec. <u>36</u> Twp. <u>19S</u> Rng. <u>2W</u>
		County <u>McPherson</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 10th day of Sept 2001

CUSTOMER

AUTHORIZED AGENT AND REPRESENTATIVE
 GRESSEL OIL FIELD SERVICE, INC.

OFFICER

WORK PERFORMED	PRICING
Perforated With <u>3 1/2" string tool</u> TYPE GUN as Follows:	SET UP: \$ <u>700.00</u>
From <u>220</u> ft. to <u>251</u> ft., <u>4</u> Shots	PERFORATING: 1st <u>4</u> Shots \$ <u>550.00</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 _____ Depth _____ \$ _____
From _____ ft. to _____ ft., _____ Shots	CEMENT LOCATOR SURVEY: \$ _____
<u>Run up 1x4 SPT gun Run in</u>	<u>Discount</u> \$ <u>-200.00</u>
<u>Top cement 2475' Com up 250'</u>	
<u>4 ports trace down</u>	
	SUB TOTAL \$ <u>1050.00</u>
	TAX \$ _____
	TOTAL \$ _____

COPELAND

Acid & Cement

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

Invoice

Page: 1

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

**INVOICE NUMBER:
 C47793-IN**

BILL TO:
LOEWEN OPERATING INC
PO BOX 335
CANTON, KS 67428-0335

LEASE: RATZLAFF #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
09/13/2021	47793		09/10/2021	RATZLAFF #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	PUMP TRUCK FOR PLUG JOB		0.00	650.00	650.00
2.00	HR	OVERAGE OF 4 HOURS		0.00	100.00	200.00
50.00	SK	COMMON CEMENT		0.00	13.25	662.50
2.00	SK	CALCIUM CHLORIDE		0.00	40.00	80.00
300.00	LB	COTTONSEED HULLS		0.00	0.40	120.00
145.00	SK	60/40 POZ MIX 4% GEL		0.00	11.47	1,663.15
36.00	MI	MILEAGE CEMENT PUMP TRUCK SPLIT BETWEEN 2 WELLS		50.00	4.00	72.00
195.00	EA	BULK CHARGE		0.00	1.25	243.75
314.28	MI	BULK TRUCK - TON MILES		0.00	1.10	345.71
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice: 4,037.11		
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MCPCO Sales Tax: 322.97		
		NET 30 DAYS		Invoice Total: 4,360.08		

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.

COPELAND

Acid & Cement



FIELD ORDER N^o C 47793

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

DATE Sept 10 20 21

IS AUTHORIZED BY: Lowen Operating Inc
(NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease Ratzloff Well No. 2 Customer Order No. _____

Sec. Twp. Range _____ County McPherson 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
	1	Pump truck for plug job		\$50 ⁰⁰
	2	liters Orange of 4th min cement time set @ 100% hr		200 ⁰⁰
	50	sacks Class A Cement @ \$2.50/sack		125 ⁰⁰
	2	sacks Calcium Chloride 40 lb bag		80 ⁰⁰
	300 ⁰⁰	Hulls @ 40¢/lb		120 ⁰⁰
	145	sacks CoD-40-4% Poz @ 11¢/sack		1643 ¹⁵
	36	miles 1 way pump truck split 2 wells		72 ⁰⁰
	195	sacks Bulk Charge @ \$2.25/sack		243 ⁷⁵
	314	25 Bulk Truck Miles @ 10¢/ton mile		345 ⁷¹
		Process License Fee on _____ Gallons		
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 [Signature]

Station Burbton

Well Owner, Operator or Agent _____

Remarks Plug out 4:45

NET 30 DAYS

TREATMENT REPORT

Acid Stage No. RT

Date 9/10/21 District Burr F. O. No. _____
 Company Louden Operating Inc
 Well Name & No. Retzler #20
 Location _____ Field _____
 County McPherson State Ks

Casing: Size 5 1/2 Type & Wt. _____ Set at _____ 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. I. _____ ft. P. I. to _____ ft.

Type Treatment: Amt. _____ Type Fluid _____ Sand Size _____ Pounds of Sol _____

Breakdown _____ 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. 223 Sp. _____ Twin _____
 Auxiliary Equipment Bulk 222, TT 131

Packer: _____ Set at _____

Auxiliary Tools Manual Swivel

Plugging or Sealing Materials: Type 50 com 2 Bag CC 300# H
145 sacks (60-110-40) (Gals. _____)

Company Representative _____

Treater Ery 7/1

TIME (a.m./p.m.)	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
11:45				On location rig up to circulate take down from
:			7000	2100' took 7000s to break presentation
:			7000	wash down 2 joints basin bottoms up (6200s)
:				was able to run in 10' hole + circ 5000s
:			0	run rest to 2800' mix up Calcium Chloride
:			5000	start mix down hole Com plug Act
:				spread 100# Halls to slurry
:			18000	50 sack hot ply only wash up down hole.
:			25000	let fall rest of way out
:				pull tub out
:				1 1/2 hrs rig up wireline + tag cement 2475'
:			0	run tub to 2850' start mixing 6.3 slurry Add 200
:				balls to mix
:			10000	Break circ on 5 1/2
:			16000	Break circ on Surface
:			17000	good cement on 5 1/2 only water on surface
:				pull tub out to 5 1/2 start pump (60-110-40)
:		4:50	max 2000 @ 4:50	
:			32000	Good cement on surface stop pump
:				Wash up slurry in company Slurry
:				Rack up left location
:				Had trouble w/ bulk truck left approx 15 sacks on
:				ground on top of 145 poz down hole. no charge

GRESSEL OIL FIELD SERVICE

Invoice

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

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

**INVOICE NUMBER:
 R18305-IN**

**BILL TO:
 LOEWEN OPERATING INC
 PO BOX 335
 CANTON, KS 67428-0335**

LEASE: RATZLAFF #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
09/15/2021	18305		09/10/2021	RATZLAFF #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		SEPTEMBER 10, 2021: ARRIVE ON LOCATION, PUT ON RISER, FILLED IN CELLAR, RIG UP FOR TUBING, RAN IN TO TAG AT 2100', HOOKED UP PUMP TRUCK AND CHICKEN HEAD, CIRC DOWN 4 JOINTS, RAN 10 AND CIRC UNTIL DOWN TO 2870', CEMENT BOTTOM PLUG, TRIP OUT, PERF 250', RUN 8, CEMENT TO SURFACE, TRIP OUT, PUT ON SWEDGE, CEMENT UNTIL OUT OF BRAEDEN, RIG DOWN, CLEAN TOOLS AND LOCATION, LEFT LOCATION.				
5.00	GAL	SOLVENT		0.00	2.85	14.25
11.00	HR	SINGLE DRUM POLE UNIT		0.00	240.00	2,640.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		HVL		Net Invoice: 2,654.25 MCPCO Sales Tax: 211.20 Invoice Total: 2,865.45		
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
 (620) 463-5161

GREAT BEND, KS
 (620) 793-3366

HAYS, KS
 (785) 628-3220

INVOICE NUMBER:
0214780-IN

BILL TO:
LOEWEN OPERATING INC
PO BOX 335
CANTON, KS 67428-0335

LEASE: RATZLAFF #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
09/15/2021	146307		09/10/2021	RATZLAFF #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	2" X 4" STD NIPPLE		10.00	7.00	6.30
1.00	EA	2" STD 90		10.00	17.20	15.48
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		BUR		Net Invoice:		21.78
RECEIVED BY _____		NET 30 DAYS		MCPCO Sales Tax:		1.74
				Invoice Total:		23.52

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

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

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

INVOICE NUMBER:
T032878-IN

BILL TO:
LOEWEN OPERATING INC
PO BOX 335
CANTON, KS 67428-0335

LEASE: RATZLAFF #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
09/30/2021	32878		09/10/2021	RATZLAFF #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
5.00	HR	LOADED 80 BBL FROM WEST YARD AND ANOTHER FROM DIKE TO CIRC AND CEMENT WITH. 80 BBL TANK TRUCK		0.00	95.00	475.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		TT		Net Invoice: 475.00 MCPCO Sales Tax: 0.00 Invoice Total: 475.00		
RECEIVED BY _____		NET 30 DAYS				

There will be a charge of 1.5% (18% annual rate) on all accounts over 30 days past due.

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LEASE WORK
CONTRACT PUMPING

TANK TRUCK
SERVICE

GRESSEL OIL FIELD SERVICE, L.L.C.

Post Office Box 438
Haysville, Kansas 67060
Phone: (316) 524-1225
Fax (316) 524-1027

Post Office Box 607
Phone: (620) 463-5161
Burrton, Kansas 67020

Loewen

Date 9-10 2021

Company ~~Victory Minerals~~

Address _____ No 32878

Lease Ratzliff #2 McPherson Co

Description of Work

Truck 132
(5 hr)

Loaded 80 B B 2
From west yard
: another 80 from dike
to C11 : cent with



DRIVER OR OPERATOR

APPROVED BY