

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

Form	CP4 - Well Plugging Record
Operator	Victory Minerals LLC
Well Name	FIRST NATIONAL BANK A 1
Doc ID	1604432

Producing Formations

Formation	Top	Bottom	Total Depth
Marmaton	2267	2335	
Altamont	2335	2370	
Weiser	2370	2428	
Pawnee	2428	2467	2467

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:
 R18378-IN**

BILL TO:
VICTORY MINERALS
C/O CARMON DECKER
PO BOX 414830
KANSAS CITY, MO 64141

LEASE: FIRST NATIONAL BANK A #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/28/2021	18378		12/17/2021	FIRST NATIONAL BANK A	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		DECEMBER 17, 2021: ARRIVE ON LOCATION, RIG FOR TUBING, TALLEY IN PIPE, LAND PIPE AT 2360', CLEAN TOOLS AND LOCATION, LEFT LOCATION. DECEMBER 20, 2021: ARRIVE ON LOCATION, PLUG WELL, RIG DOWN, CLEAN TOOLS AND LOCATION, LEFT LOCATION.				
5.00	GAL	SOLVENT		0.00	2.85	14.25
11.00	HR	DOUBLE 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
RECEIVED BY _____		NET 30 DAYS		COWCO Sales Tax:		171.60
				Invoice Total:		2,825.85

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.

COPELAND

Acid & Cement

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

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

Invoice

INVOICE NUMBER:
C47879-IN

BILL TO:

**VICTORY MINERALS
 C/O CARMON DECKER
 PO BOX 414830
 KANSAS CITY, MO 64141**

LEASE: FIRST NATIONAL BANK A1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/22/2021	47879		12/20/2021	FIRST NATIONAL BANK A1	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	PUMP CHARGE FOR PLUG JOB.		0.00	650.00	650.00
50.00	SK	COMMON CEMENT		0.00	15.50	775.00
2.00	SK	CALCIUM CHLORIDE		0.00	40.00	80.00
100.00	LB	COTTONSEED HULLS		0.00	0.40	40.00
235.00	SK	60/40 POZ MIX 2% GEL		0.00	12.73	2,991.55
285.00	EA	BULK CHARGE		0.00	1.25	356.25
1,269.00	MI	BULK TRUCK - TON MILES		0.00	1.10	1,395.90
REMIT TO: 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:		6,288.70 408.77 <u>6,697.47</u>
RECEIVED BY _____		NET 30 DAYS				

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

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TREATMENT REPORT

Acid Stage No. 1

Date 12-20-21 District Buxton F. O. No. _____
 Company Victory Minerals LLC
 Well Name & No. Fresh National Bank A #1
 Location _____ Field _____
 County Cowley State Ks
 Casing: Size 4 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. 3 3/8 Swung at 2404 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. 300 Sp. _____ Twin _____
 Auxiliary Equipment Bulk 300
 Packer: _____ Set at _____ ft.
 Auxiliary Tools _____
 Plugging or Sealing Materials: Type 50 sack Com 3 1/2 CC 100# H₂O
235 sack 10-10-1 1/2 for (Gals. _____ lb. _____)

Company Representative _____

Treater Lyn Rj

TIME a.m / p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
11:00			0	On location TSA Rig up Mix Calcium Chloride
:			0	Tripping 2404 Tripping start water
:	250		588h	Catch Pressure 3 BPM @ 250
:			0	Start mix going down hole
:			588h	25 sacks around 25# Halls to slurry
:			1188h	50 sacks Com 3 1/2 CC mix weigh up gang D.H.
:	450		1788h	3 BPM 550# stop pump SIP Vac 1
11:42				lost fall rest way out
:				pull tubing out
1:05			0	Tripping on H ₂ O start water to load
:			1088h	Gas handle pressure up 300# Release pressure
:				Run in Wire Line 2 1/2" in try cement @ 2275'
:				Test 4 1/2 @ 500'
:				Tripping back on 4 1/2 starting pull
:				Took to 250# finally got to break start to Break
:				Circ on 8 5/8
:			1588h	Break Circ on 8 5/8
:	450		0	Start mix go down hole 3 1/2 BPM @ 450
1:35			5088h	Grand Cement 235 sacks any
:				Shut in 4 1/2 & 8 5/8 had slight vac
:				Team down washing & doing 15 sacks cement
:				close to hole to top off when cut off
2:30				Left location

Invoice

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:
L1896-IN

BILL TO:
VICTORY MINERALS
C/O CARMON DECKER
PO BOX 414830
KANSAS CITY, MO 64141

LEASE: FIRST NATIONAL BANK A1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/22/2021	1896		12/20/2021	FIRST NATIONAL BANK A1	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH 3 1/2 STRIP JET AS FOLLOWS: FROM 500' TO 501, WITH 4 SHOTS. PRESSURE UP ON CASING, RIG UP 1 X 4 SPF GUN, RUN IN, TAG CEMENT AT 2275', COME UP TO 500' AND PERFORATE WELL, TEAR 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
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LOG		Net Invoice: 1,000.00 COWCO Sales Tax: 45.50 Invoice Total: 1,045.50		
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

1896



Field Service, LLC

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

Date <u>Dec 20 2021</u>	Charge To: <u>Victory Minerals LLC</u>	Lease and Well No. <u>First National Bank #1</u>
Operator <u>Jim Hill</u>	Address	Field
Customer's T.D.	City & State	Legal Description
T.D. <u>2275'</u>	Fluid Level <u>Surface</u>	Casing Size <u>4 1/2</u>
Zero <u>0'</u>	Type Fluid in Hole <u>Water</u>	Casing Wt. <u>NA</u>
	Elevation <u>1231</u>	Casing Depth <u>2466</u>
		Sec. <u>30</u> Twp. <u>33S</u> Rng. <u>8E</u>
		County <u>Cowley</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 20th day of Dec. 2021

CUSTOMER

AUTHORIZED AGENT AND REPRESENTATIVE
 GRESSEL OIL FIELD SERVICE, INC.

OFFICER

WORK PERFORMED	PRICING
Perforated With <u>3 1/2 string shot</u> TYPE GUN as follows:	SET UP: \$ <u>700.00</u>
From <u>500</u> ft. to <u>501</u> ft., <u>4</u> Shots	PERFORATING: 1st <u>4</u> Shots \$ <u>300.00</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>Pressure up on Casing Ring up 1245 SF</u>	
<u>gun down in try solid cement 2275'</u>	
<u>come up to 500' or perforate well</u>	
<u>Then down</u>	
	SUB TOTAL \$ _____
	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:
C47883-IN

BILL TO:
VICTORY MINERALS
C/O CARMON DECKER
PO BOX 414830
KANSAS CITY, MO 64141

LEASE: FIRST NATIONAL BANK A #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/28/2021	47883		12/27/2021	FIRST NATIONAL BANK A	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
25.00	SK	60/40 POZ MIX 4% DRY CEMENT		0.00	12.73	318.25
1.00	EA	BULK CHARGE-MIN CHG		0.00	150.00	150.00
1.00	MI	BULK TRUCK - TON MILES-MIN CHG		0.00	150.00	150.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		618.25
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		COWCO Sales Tax:		40.19
		NET 30 DAYS		Invoice Total:		658.44

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