## KOLAR Document ID: 1644290

**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 #:	County: Well #: Lease Name: Well #:
Is ACO-1 filed?	The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC District Agent's Name)
Depth to Top: Bottom: T.D	Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:
Depth to Top: Bottom: T.D	· · · · · · · · · · · · · · · · · · ·

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water	r 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,	, \$\$.
(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

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## Acid & Cement

BURRTON, KS 🍐 GREAT BEND, KS (620) 463-5161 FAX (620) 463-2104

(620) 793-3366 FAX (620) 793-3536

**POST OFFICE BOX 438** 

HAYSVILLE, KS 67060

(316) 524-1225

(316) 524-1027 FAX

• •	
Invoice	

Page: 1

**INVOICE NUMBER:** C47952-IN

LEASE: GIFFORD #1

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

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE O	RDER	SPECIAL I	NSTRUCTIONS
04/20/2022	47952		04/18/2022	GIFFORD #1		1	IET 30
QUANTITY	U/M	ITEM NO./DE	ESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	PUMP CHARGE	FOR PLUG JOB		0.00	700.00	700.00
85.00	SK	COMMON CEME	INT		0.00	16.25	1,381.25
150.00	SK	60/40 POZ MIX 4	% GEL		0.00	13.51	2,026.50
5.00	SK	CALCIUM CHLO	RIDE		0.00	50.00	250.00
200.00	LB	COTTONSEED	IULLS		0.00	0.50	100.00
30.00	М	MILEAGE CEME	MILEAGE CEMENT PUMP TRUCK			4.50	135.00
235.00	EA	BULK CHARGE	BULK CHARGE			1.25	293.75
317.94	MI	BULK TRUCK - 1	BULK TRUCK - TON MILES		0.00	1.10	349.7:
REMIT TO:			COB			Net Invoice:	5,236.2
P.O. BOX 4 HAYSVILLE	138 E, KS 67060		E IS NOT TAXABLE AND		SUM		392.7
		MILEAGE, PUMP	AND OR DELIVERY CHA	ARGES ONLY.		Invoice Total:	5,628.9
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

Copetand Acid & Gement is a subsidiary of Greased OI Field Service Greasel Oil Field Service reserves a security interest in the goods cold until the same are paid for in full and reserve all the rights of a securad party under the Uniform Commercial Code.

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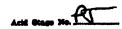
Acid &	Cemer	Field Ordel		; 47952
		BOX 438 • HAYSVILLE, KANSAS 67060 316-524-1225 DATE ALE	8	20 9.2
IS AUTHORI	ZED BY:	S. Prole O. 1-1 Grees (NAME OF OUSTOMER)		*
Address		City		
To Treat Well As Follows:	L0850 G.S	Weil No Custamer C	order No	
Sec. Twp. Range		County Statutes	_ State	<u> </u>
implied, and no treatment is pay our invoicing de The undersit THIS ORDER MI	representations yable. There will partment in acc gnad represents	consideration name in the squeed into Copyration book convice or treatment. Copyrand Acid Service has mage that may accrue in connection with said service or treatment. Copyrand Acid Service has it have been relied on, as to what may be the results or effect of the servicing or treating said we i be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. To ordence with fatest published price schedules. I himself to be duly authorized to sign this order for well owner or operator. By		
[ <b>r</b>		Well Owner or Operator	UNIT	AMOUNT
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		Process License Fee on Gallons TOTAL BILLING		
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manner under the direction/supervision and/control of the own	hat the above service was performed in a good and workmanlike or, operator or his agent, whose signature appears below.
Copetand Representative <u>H-2</u> , <u>L</u>	
Barrada Plu Dut Ails	Well Owner, Operator or Agent
NET 3	D DAYS

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Acid & Cement	Ĩ
Acid & Cement	

#### TREATMENT REPORT



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Invoice

**GRESSEL OIL FIELD SERVICE** 

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

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BURRTON, KS (620) 463-5161

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

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INVOICE NUMBER: L1910-IN

LEASE: GIFFORD #1

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

DATE	ORDER	SALESMAN	ORDER DATE	<b>PURCHASE O</b>	RDER	SPECIAL IN	STRUCTIONS	
04/20/2022	1910	04/18/2022 GIFFORD #1				NE	T 30	
QUANTITY	U/M	ITEM NO./DE	SCRIPTION		D/C	PRICE	EXTENSION	
			H 3 1/2 STRIP JET AS F	ollows:				
		FROM 380' TO 381'						
		RIG UP 1' GUN, RU PERF AT 380', RIG	n in, try middle plu( Down.	G AT 1120',				
1.00	EACH	SET UP WIRELI	NE		0.00	800.00	800.00	
1.00	EACH	PERFORATE - 1	IST 4 SHOTS		0.00	400.00	400.00	
			ERED 6-22					
REMIT TO:						Net Invoice:	1,200.00	
P.O. BOX		4	LOG		SUA	ACO Sales Tax:	60.00	
HAYSVIL	le, KS 67060				Invoice Total:		1,260.00	
RECEIVED BY			NET 30 DAYS					

There will be a charge of 1.5% (19% annual rate) on all accounts over 30 days past due. Gressel Oil Field Service reserves a security interest in the goods cold 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

1910

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

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Deto Acail Kas ST	092 Charge To: Bi	Afelo O	DA GHAS	Lø	and Well No.	
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<ol> <li>All accounts are due and at the rate of 18% per ar</li> <li>Because of the uncertain the parties hereto that G property damage in the grouperty damage in the severy reasonable effort in repairing damage to iten</li> <li>Stouid any Gressel Oil F every reasonable effort in repairing damage to iten</li> <li>The customer certifies th Field Service, inc. is in pin of the customer agrees to including city, county, sti (6) No employee is authorize (7) I certify that the services in and all depth measurem (8) It is further stipulated and</li> </ol>	at he has the full right and authority oper and suitable condition for the pu- pay any and all taxes, fees and cha ato and federal taxes and fees or re d to atter the terms or conditions of thi have been performed by Gressel Oil f ents were checked and approved. agreed to between the parties hereic inses, and that the venue of any actio	e date of services of the services. a well which are b t guarantee the re ment be lost or da se Gressel Oil Fie to order such wor erformance of said inges placed on se imburse Gressel is agreement betwe Field Service, inc. i o that this egreement of the reaction of the service of the s	of Grassel Oil Field Ser eyond the control of Gre suits of its efforts and i maged in the performan Id Service, Inc. for the v k on such well and that i work and that Gressel ( ervices rendered by Gre Oil Field Service, Inc. fo sen Gressel Oil Field Ser under my directions and nt shall not become effe	vice, Inc., and should the basel OI) Field Service, the services and will not be of the operations require alue of the items which the well in which the wo DII Field Service, Inc. Is basel OII Field Service, or such taxes and fees vice, Inc. and the custon control, and that all zone citive until the same is ap	hese terms not be obser inc., it is understood am be held responsible for uested, the customer agi cannot be recovered, o which is to be performed by merely working under the inc. by governmental me paid to said agencies. her. as perforated ware design proved by Gressel Oil F by the parties hereto to the	ved, Interest d agreed by personal or ress to make or the cost of d Gressel Oil ne directions equirements nated by me leid Service,
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