

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

INVOICE NUMBER:
L1934-IN

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

LEASE: COLLINSON 2 PETE

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
09/27/2022	1934		09/21/2022	COLLINSON 2 PETE	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED 1 LB CAST BOOSTER AS FOLLOWS: FROM 1788' TO 1788.5', WITH 1 SHOT. RIG UP CIBP TOOLS, RUN IN AND SET AT 3350', RIG UP BAILER AND SPOT 2 SACKS ON PLUG, CAN NOT GET CASING OUT OF SLIPS, TOP JOINT BAD, RIG UP 1 LBS CAST BOOSTER, RUN IN, CATCH FIRST COLLAR BELOW 1750', SHOOT PIPE OFF, WORK ON HEAD TO GET SLIPS OUT, PULL CASING.				
1.00	EACH	SET UP WIRELINE		20.00	1,000.00	800.00
1.00	EACH	PERFORATE - 1ST 1 SHOTS		20.00	1,200.00	960.00
1.00	EACH	CAST IRON BRIDGE PLUG		20.00	850.00	680.00
3,350.00	EACH	SET CIBP		20.00	0.24	643.20
1.00	EACH	DUMP BAILER NO CHARGE.		0.00	0.00	0.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LOG		Net Invoice: 3,083.20 COWCO Sales Tax: 138.01 Invoice Total: 3,221.21		
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

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Field Service, LLC

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

Date <u>Sept 21 2022</u>	Charge To: <u>Burton Oil & Gas, LLC</u>	Lease and Well No. <u>Gallison 2 PE</u>
Operator <u>[Signature]</u>	Address	Field
Customer's T.D.	City & State	Legal Description
T.D.	Fluid Level <u>850</u>	Casing Size <u>5 1/2</u>
Zero	Type Fluid in Hole <u>Production</u>	Casing Wt. <u>NA</u>
	Elevation <u>1155</u>	Casing Depth <u>3880</u>
		Sec. <u>30</u> Twp. <u>34s</u> Rng. <u></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 21st day of Sept, 2022.

CUSTOMER

AUTHORIZED AGENT AND REPRESENTATIVE
GRESSSEL OIL FIELD SERVICE, INC.

OFFICER

WORK PERFORMED	PRICING
Perforated With <u>1 1/2" Cast Rod</u> as Follows:	SET UP: \$ 1000
TYPE GUN	PERFORATING: \$ 1200
From <u>1788</u> ft. to <u>1788</u> ft., <u>1</u> Shots	1st <u>1</u> Shots
From _____ ft. to _____ ft., _____ Shots	Next _____ Shots @ \$ _____ Ea. \$
From _____ ft. to _____ ft., _____ Shots	Next _____ Shots @ \$ _____ Ea. \$
From _____ ft. to _____ ft., _____ Shots	LOGGING: _____ ft. @ \$ _____ ft. \$
From _____ ft. to _____ ft., _____ Shots	Logging Chg. _____ ft. @ \$ _____ ft. \$
From _____ ft. to _____ ft., _____ Shots	<u>Set Chg 3350 @ 244/ft</u> \$ 804
<u>Run up CIBP tools run in set 3350</u>	BRIDGE PLUGS _____ \$
<u>Run up barker + spot 2 seals - plug</u>	CEMENT LOCATOR SURVEY: _____ \$
<u>Run up 1 1/2" Cast Rod below 1750 & shoot pipe</u>	<u>Dump barker no chg</u>
<u>Run up collar below 1750 & shoot pipe</u>	<u>Less 80%</u>
<u>Run up head to get slips out</u>	SUB TOTAL \$ <u>3082</u>
	TAX \$
	TOTAL \$

COPELAND

Acid & Cement

BURRTON, KS GREAT BEND, KS
 (620) 463-5161 (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:
 C48035-IN**

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

LEASE: COLLINSON #2 PETE

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
09/27/2022	48035		09/23/2022	COLLINSON #2 PETE	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
0.50	EA	PUMP CHARGE FOR PLUG JOB SPLIT BETWEEN 2 WELLS		0.00	700.00	350.00
135.00	SK	60/40 POZ MIX 4% GEL		0.00	13.71	1,850.85
200.00	LB	COTTONSEED HULLS		0.00	0.50	100.00
40.00	MI	MILEAGE CEMENT PUMP TRUCK SPLIT BETWEEN 2 WELLS		0.00	6.00	240.00
135.00	EA	BULK CHARGE		0.00	1.25	168.75
475.20	MI	BULK TRUCK - TON MILES		0.00	1.10	522.72
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: 3,232.32 COWCO Sales Tax: 210.10 Invoice Total: 3,442.42		<hr style="border: none; border-top: 1px solid black;"/> <hr style="border: none; border-top: 3px double black;"/>
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

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.

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

DATE Sept 23 2022

IS AUTHORIZED BY: Buffalo Oil & Gas
(NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease Collins Well No. #2 PETE Customer Order No. _____

Sec. Twp. Range _____ County Cowley 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 _____
Well Owner or Operator By _____ Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	1	Pump chgr for Pny Job split 2 wells		350 ⁰⁰
	135 sacks	60-40-4% for 13 7/8 sack.		1850 ⁸⁵
	200 #	Hulls @ 50¢/hb		100 ⁰⁰
	80 miles	1 way pump truck split 2 wells		240 ⁰⁰
	135 sacks	Bulk Charge @ 25¢/sacks		168 ⁷⁵
	475 ²⁰	Bulk Truck Miles 1¢ to - mile		522 ⁷²
		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 Buffalo

Remarks Ply out 11:30

Well Owner, Operator or Agent

NET 30 DAYS

