

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

Form CP-4
March 2009

Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD
K.A.R. 82-3-117

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:
 R19148-IN**

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

LEASE: BERRY B-1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/28/2023	19148		06/27/2023	BERRY B-1	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		JUNE 27, 2023: ARRIVE ON LOCATION, RIG UP FOR RODS, SET PLUG AT 2900', DUMP BAILER WITH 2 SACKS, PERF 370' RIG DOWN, POLLY CEMENT WELL TO SURFACE, CLEAN TOOLS AND LOCATION, LEFT LOCATION.				
5.00	GAL	SOLVENT		0.00	3.17	15.85
7.00	HR	DOUBLE DRUM POLE UNIT		0.00	275.00	1,925.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		HVL		Net Invoice:		1,940.85
RECEIVED BY _____		NET 30 DAYS		COWCO Sales Tax:		125.13
				Invoice Total:		2,065.98

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.

WELL SERVICING UNITS
POWER SUB & MUD PUMP
WINCH TRUCK

FIELD REPORT
GRESSEL OIL FIELD SERVICE, INC. N° 19148

BURRTON, KANSAS
(316) 463-5161

COMPANY Lower off
ADDRESS _____

DATE 6-27-23

CALLED BY _____

ORDER NO. _____

LEASE Berry WELL NO. B-1 COUNTY Cowley

PULLED FROM WELL			EQUIPMENT	RERAN IN WELL		
FEET	JOINTS	DESCRIPTION		FEET	JOINTS	DESCRIPTION
			Mud Anchor			
			Perforations			
			Working Barrel			
			Hold Down			
			Tubing			
			Tubing			
			Tubing Subs			
			Pump			
			Rods			
			Rods			
			Rods			
			Rod Subs			
			Polished Rod			
			Standing Valve			
			Traveling Valve			

RECORD OF ROD BREAKS

SIZE AND TYPE OF ROD	KIND OF BREAK	NO. OF RODS DEEP	SIZE AND TYPE REPLACEMENT

Unit 2280
Operator Bar
Labor Jay Zalk 3.17
Misc. Charges 5 gal used gas, 4 1/2 hrs

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

Page: 1

*SW Canton Gp
 ES Berry lease*

**INVOICE NUMBER:
 L1976-IN**

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

LEASE: E.S. BERRY B #1 SWD

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/28/2023	1976		06/27/2023	E.S. BERRY B #1 SWD	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH 3 1/2 STRIP JETS AS FOLLOWS: FROM 370' TO 371', WITH 4 SHOTS. SET UP CIBP, RUN IN AND SET AT 2900', RUN IN DUMP BAILER WITH COMMON CEMENT ON PLUG, LOAD CASING, RIG UP PERF GUN, 1' 4SPF, PERFORATED AT 370' TO 371', RIG DOWN				
1.00	EACH	SET UP WIRELINE		0.00	700.00	700.00
1.00	EACH	PERFORATE - 1ST 4 SHOTS		0.00	500.00	500.00
1.00	EACH	CAST IRON BRIDGE PLUG		0.00	850.00	850.00
3,000.00	EACH	SET CIBP		0.00	0.22	660.00
1.00	EACH	DUMP BAILER		0.00	300.00	300.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LOG		Net Invoice:		3,010.00
RECEIVED BY _____		NET 30 DAYS		COWCO Sales Tax:		163.15
				Invoice Total:		3,173.15

PAID
*7-11-2023
 Chk # 5577
 \$6,249.13
 30MU*

FIELD WORK ORDER, INVOICE AND CONTRACT

1976



Field Service, LLC

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

Date <u>6/27/2023</u>	Charge To: <u>LOEWEN OPERATOR INC.</u>	Lease and Well No. <u>ES BERRY B #1 SWD</u>
Operator <u>[Signature]</u>	Address	Field
Customer's T.D.	City & State	Legal Description
T.D.	Fluid Level <u>1500'</u>	Casing Size <u>4 1/2"</u>
Zero <u>G.L.</u>	Type Fluid in Hole <u>PRODUCTION</u>	Casing Wt.
	Elevation <u>G.L.</u>	Casing Depth
		Sec. <u>5</u> Twp. <u>34S</u> Rng. <u>6E</u>
		County <u>CAWLET COUNTY</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 27th day of JUNE, 2023

CUSTOMER _____ AUTHORIZED AGENT AND REPRESENTATIVE _____ OFFICER _____
GRESSEL OIL FIELD SERVICE, INC.

WORK PERFORMED	PRICING
Perforated With <u>3" STRIP JETS</u> as Follows:	SET UP: \$
From <u>370</u> ft. to <u>371</u> ft., <u>4</u> Shots	PERFORATING: 1st <u>4</u> Shots <u>w/SET UP</u> \$ <u>1200.⁰⁰</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 <u>ALPHA</u> Depth <u>2900'</u> \$ <u>850.⁰⁰</u>
From _____ ft. to _____ ft., _____ Shots	CEMENT LOCATOR SURVEY: <u>DUMP BAKER CHARGE 2 1/2" 1-TRIP</u> \$ <u>300.⁰⁰</u>
<u>SET UP CISP, RUN IN + SET @ 2900', RUN IN DUMP</u>	<u>SET CHARGE FOR CISP 3000' MIN + 1000.⁰⁰</u>
<u>BAKER 2 1/2" COMM. CEMENT ON PLUG, LOAD CASING,</u>	
<u>RIG UP PERF. GUN 1' HSPF + PERFORATE 370'-371'</u>	
<u>RIG DOWN</u>	
	SUB TOTAL \$
	TAX \$
	TOTAL \$

COPELAND

POST OFFICE BOX 438
HAYSVILLE, KS 67060

(316) 524-1225
(316) 524-1027 FAX

Invoice

Page: 1

Acid & Cement

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

*SW Canton Gp
E S Berry lease*

**INVOICE NUMBER:
C48169-IN**

BILL TO:

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

LEASE: E. S. BERRY B #1 SWD

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/28/2023	48169		06/27/2023	E.S. BERRY B #1 SWD	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
214.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	1,284.00
1.00	EA	PUMP CHARGE FOR PLUG JOB		0.00	700.00	700.00
180.00	SK	COMMON CEMENT		0.00	16.75	3,015.00
1.00	EACH	POLY TRAILER RENTAL		0.00	250.00	250.00
180.00	EA	BULK CHARGE		0.00	1.25	225.00
905.22	MI	BULK TRUCK - TON MILES		0.00	1.10	995.74
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		6,469.74
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		COWCO Sales Tax:		420.53
		NET 30 DAYS		Invoice Total:		6,890.27

PAID

*7-11-2023
Chk # 5578
\$6,890.27*

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.

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

Page: 1

SW Canton Gp

ES Berry

lease

**INVOICE NUMBER:
T038008-IN**

**LEASE: BERRY
ES**

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

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/30/2023	38008		06/27/2023	BERRY	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		HAUL FRESH WATER FOR PLUG JOB				
80.00	EA	FRESH WATER FEE		0.00	0.50	40.00
8.00	HR	80 BBL TANK TRUCK		0.00	110.00	880.00
1.00	EA	10% FUEL SURCHARGE		0.00	88.00	88.00
REMIT TO:		TT		Net Invoice:		1,008.00
P.O. BOX 438 HAYSVILLE, KS 67060				COWCO Sales Tax:		0.00
RECEIVED BY		NET 30 DAYS		Invoice Total:		1,008.00

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.

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

Date 6-27 2023

Company Lower Operatng

Address Cowley

N^o 38008

Lease Berry

Description of Work

133 Drive to pond Ser 1 load fresh water
Drive to Injection plug Job
80 bbls fresh water 8 hrs TT

Juan

DRIVER OR OPERATOR

APPROVED BY

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:
0220631-IN

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

SW Canton Gp
ES Berry lease LEASE: **BERRY** *ES.*

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
07/11/2023	145798-405		06/26/2023	BERRY	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		JUNE 26,2023: TAKE TRUCK DOWN FOR PLUG JOB, TRUCK BROKE DOWN, CALLED R & B FOR REPAIR, SAID WE HAS TO TAKE IN IT.				
11.00	EA	POLECAT LINE TRUCK & OPERATOR		0.00	100.00	1,100.00
		JUNE 30, 2023: INSTALL BAGS OF CEMENT, COULD NOT CUT HEAD OFF DUE TO CEMENT, WILL HAVE BACKHOE DIG OUT AND RETURN.				
2.00	EA	CEMENT		0.00	8.65	17.30
3.00	HR	ROUSTABOUT & SERVICE TRUCK		0.00	95.00	285.00
1.00	EA	10% FUEL SURCHARGE		0.00	138.50	138.50
REMIT TO:		ELE		Net Invoice:		1,540.80
P.O. BOX 438 HAYSVILLE, KS 67060				COWCO Sales Tax:		91.15
RECEIVED BY		NET 30 DAYS		Invoice Total:		1,631.95

PAID
8-11-2023
QNH 5602
\$1631.95

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.

SALES ORDER

GRESSEL OIL FIELD SERVICE, L.L.C.

P.O. BOX 438
 (316) 524-1225
 Haysville, Kansas 67060
 Fax (316) 524-1027

----- Store Locations -----

(620) 463-5161
 Burrton, Kansas

(316) 321-2065
 El Dorado, Kansas

(620) 793-3366
 Great Bend, Kansas

(785) 628-3220
 Hays, Kansas

Sold To: Lower Operating.

Lease BERRY lease No. 145798

Cust No. Cowley Date 6-26-23

Vendor	P.O.#	Shipped Via	Salesperson <i>[Signature]</i>
--------	-------	-------------	-----------------------------------

QTY	UNIT	DESCRIPTION	LIST PRICE	DISCOUNT	PRICE	AMOUNT	D/S
11	hrs.	11 Pole Cat and operators.					
		<p>Take truck down for plug job TRUCK broke down called R&B for Repair said we had to take it in</p> <p>check with Phil for hrs charged to Job.</p>					
<p>Gressel Oil Field Service, Inc. reserves a security interest in the goods sold until the same are paid for in full and reserves all the rights of a secured party under the Uniform Commercial Code.</p>							

Buyer: _____

Sub-Total: \$ _____

Tax: \$ _____

TOTAL: \$ _____

Terms: Net 30 Days.

SALES ORDER

GRESSEL OIL FIELD SERVICE, L.L.C.

P.O. BOX 438
 (316) 524-1225
 Haysville, Kansas 67060
 Fax (316) 524-1027

----- Store Locations -----

(620) 463-5161
 Burrton, Kansas

(316) 321-2065
 El Dorado, Kansas

(620) 793-3366
 Great Bend, Kansas

(785) 628-3220
 Hays, Kansas

Sold To:

Lowen

Lease *Berry* No. 145405

Cust No. _____ Date 6-30-23

Vendor	P.O.#	Shipped Via	Salesperson <i>Sh</i>
--------	-------	-------------	--------------------------

QTY	UNIT	DESCRIPTION	LIST PRICE	DISCOUNT	PRICE	AMOUNT	D/S
<i>3</i>	<i>NRS</i>	<i>Service - track & rest</i>	<i>95.00</i>				
<i>2</i>		<i>Bags quick create cement</i>	<i>8.65</i>				
		<i>install bags off cement could not cut head off due to cement will have backhoe dig out and return.</i>					
		Gressel Oil Field Service, Inc. reserves a security interest in the goods sold until the same are paid for in full and reserves all the rights of a secured party under the Uniform Commercial Code.					

Sub-Total: \$ _____

Buyer: _____

Tax: \$ _____

Terms: Net 30 Days.

TOTAL: \$ _____

KANSAS CORPORATION COMMISSION



Conservation Division
266 N Main St, Ste 220
Wichita, Kansas 67202-1513
316-337-6200
Fax: 316-337-6211
FEIN: 48-1124839

INVOICE Customer Copy

Invoice Date: July 21, 2023

Invoice Number: 2024060048

Fed ID:

Due Date: August 05, 2023

LOEWEN OPERATOR, INC.

208 S. MAIN

PO BOX 335

CANTON

KS 67428

Order Number: 41880		Contact:		Order Date: July 21, 2023	
Item	Qty	Acct Code / Service Description	Details	Unit Price	Total
1	2980	505 / Well Plugging > 1077 feet	15-035-24017-00-01 BERRY B 1 05-34S-06E	\$0.0325	96.85
KCC Contact: SMITH, ERIKA D				Order Subtotal:	\$96.85

IMPORTANT!
Please Return One Copy of Invoice
with Your Payment
in Order to ensure Correct Credit to Your Account.

Order Total: \$96.85

Shipping Charges: 0.00

Invoice Total: **\$96.85**

SWCanton Co
ESBerry lease
plug ESBerry B-1
well

paid
7-28-2023
with # 5587
\$96.85