

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

Invoice

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

INVOICE NUMBER:
L2892-IN

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

LEASE: ROTHWELL JIIM #1-A

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
07/25/2024	2892		07/18/2024	ROTHWELL JIM #1-A	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH TITAN 3323-323T, SQUEEZE HOLES, AS FOLLOWS: FROM 300' TO 301', WITH 4 SHOTS. SET 7" ALPHA BIG BOY CIBP AT 1910', DUMP 5 SACKS CEMENT ON PLUG				
1.00	EACH	SET UP WIRELINE		15.00	1,000.00	850.00
1.00	EACH	PERFORATE - 1ST 4 SHOTS		15.00	1,200.00	1,020.00
1.00	EACH	CAST IRON BRIDGE PLUG		15.00	1,825.00	1,551.25
1.00	EACH	SET CIBP AT 1910' - MIN CHG		15.00	660.00	561.00
1.00	EACH	DUMP BAILER		15.00	600.00	510.00
REMIT TO:		LTG		Net Invoice:		4,492.25
P.O. BOX 438 HAYSVILLE, KS 67060				SUMCO Sales Tax:		260.42
RECEIVED BY _____		NET 30 DAYS		Invoice Total:		4,752.67

ENTERED
8-6-24

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.



2892

Field Service, LLC

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

Date 7-18-24

CHARGE TO: Buffalo Oil + Gas, LLC
 ADDRESS _____
 R/A SOURCE NO. _____ CUSTOMER ORDER NO. _____
 LEASE AND WELL NO. Rothwell Jim # 1-A FIELD _____
 NEAREST TOWN _____ COUNTY Sumner STATE KS
 SPOT LOCATION SE-SE-NE-SW SEC. 14 TWP. 32S RANGE 2 E
 ZERO Q.L. CASING SIZE 7" WEIGHT _____
 CUSTOMER'S T.D. _____ GRESSEL _____ FLUID LEVEL _____
 ENGINEER Leebritz OPERATOR _____

PERFORATING					
Description	No. Shots	From	Depth To	Amount	
<u>Titan 3323-323T Squeeze Holes</u>	<u>4</u>	<u>300</u>	<u>301</u>	<u>1200</u>	<u>00</u>

DEPTH AND OPERATIONS CHARGES					
Description	From	Depth To	Total No. Ft.	Price Per Ft.	Amount
<u>Set 7" Alpha Big Boy CIBP at 1910'</u>	<u>0</u>	<u>1900 1910</u>	<u>3000</u> <u>MTN</u>	<u>.22</u>	<u>660</u> <u>00</u>

MISCELLANEOUS			
Description	Quantity	Amount	
<u>Service Charge</u>	<u>1</u>	<u>1000</u>	<u>00</u>
<u>Alpha 7" Big Boy CIBP</u>	<u>1</u>	<u>1825</u>	<u>00</u>
<u>Dump 5 sacks cement on plug</u>	<u>1</u>	<u>600</u>	<u>00</u>

PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT

RECEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH WE HEREBY AGREE.

.....Sub Total	<u>5285</u>	<u>00</u>
.....15% Tax	<u>449</u>	<u>40</u>
.....Tax		
.....		

Customer Signature _____ Date _____

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:
C48417-IN

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

LEASE: ROTHWELL A-1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
07/24/2024	48417		07/18/2024	ROTHWELL A-1	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
56.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	336.00
1.00	EA	PUMP CHARGE FOR PLUG JOB		0.00	700.00	700.00
105.00	SK	60/40 POZ MIX 2% GEL		0.00	14.00	1,470.00
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
		ENTERED 8-6-24				
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		2,806.00
RECEIVED BY _____		NET 30 DAYS		SUMCO Sales Tax:		210.45
				Invoice Total:		<u><u>3,016.45</u></u>

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.

