KOLAR Document ID: 1791558

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:	Footages Calculated from Nearest Outside Section Corner:
Type of Well: (<i>Check one</i>) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #:	NE NW SE SW County:

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.
(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

Invoice

Page: 1

GRESSEL OIL FIELD SERVICE

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

BURRTON, KS	۲	GREAT BEND, KS	۲	HAYS, KS
(620) 463-5161		(620) 793-3366		(785) 628-3220

INVOICE NUMBER: L8027-IN

LEASE: NELLIE-MILLS A #2

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

DATE	ORDER	SALESMAN	SALESMAN ORDER DATE PURCHASE ORDER SPECIAL INSTR		PURCHASE ORDER		ISTRUCTIONS
07/31/2024	8027		07/15/2024	NELLIE-MILLS A #2		NI	ET 30
QUANTITY	U/M	ITEM NO./DE	ESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WIT FROM 545' TO 546'	TH 3 1/2" STRIP JETS, AS , WITH 4 SHOTS.	S FOLLOWS:			
			L, TRY TO SET CIBP BU D'. RIG DOWN LEAVE LO				
1.00	EACH	SET UP WIRELI	INE		0.00	1,000.00	1,000.00
1.00	EACH	PERFORATE - 1	IST 4 SHOTS		0.00	1,200.00	1,200.00
1.00	EA	TRUCK			0.00	300.00	300.00
REMIT TO:	•		100			Net Invoice:	2,500.00
P.O. BOX HAYSVILL	438 .E, KS 67060		LOG		COWCO Sales Tax:		84.50
					Invoice Total:	2,584.50	
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.



P.O. Box 438 Haysville, KS 67060 Ph (316) 524-1225 Fax (316) 524-1027

8027

Date: 7/15/2024	Charge To: UKTORY MINERALS				
gperator: DEPEKICH NELLON	Address		Field		
10	City & State		Legal Description		
Customer's T.D.	Fluid Level 550'	Casing Size	Sec. [C] Twp. 335 Ring. 80		
T.D.	Type Fluid in Hole Robuction	Casing Wt.	County Counter County		
Zero G.L.	Elevation	Casing Depth 2524	State KS		

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, in., and should these terms no be observed, interest at

- the rate of 18% per annum will be charged from the date of the services.
 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 will not be held responsible forfor personal 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 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 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 and 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 controls. And that all zones perforated were designed by me and all depth and measurements were checked and approved.
- It is further stipulated and agreed to between the hereto that this agreement shall not become effective until the same is approved by Gressel Oil Field Service, Inc., In Harvey County, Kansas, and the venue of any action, either in law or equity to enforce the terms of the same is agreed by both parties hereto to be in Harvey County, Kansas.

Dated in Burton, Kansas, this 15th day of _____

JUN 702L

CUSTOMER

AUTHORIZED AND REPRESENTATIVE GRESSEL OIL FIELD SERVICE INC.

OFFICER

WORK PERFORMED					PRICING			
Perforated With	h 32 Stelp J	ĒTS	as Follows:	SET UP:			\$ 1000.00	
From 54		ft., 4	Shots	PERFORAT	ING: Shots		\$ 1200.00	
From	ft. to	, ft.,	Shots	Next	Shots @ \$	Ea.	\$	
From	ft. to	ft.,	Shots	Next	Shots @ \$	Ea.	\$	
From	ft. to	ft.,	Shots	Next	Shots @ \$	Ea.	\$	
From	ft, to	ft.,	Shots	LODGING: Lodging C	<u>. ft.@</u> \$	ft.		
From	ft. to	ft.,	Shots					
FL, UP OVE	R WELL, TEN TO SET	CIBP BUT COU	KONT	BRIDGE PL Type	Depth		\$	
GET PAST 1	14401, PERFORATE FR	OM 545-	5441	CEMENT L	OCATOR SURVEY:		\$	
w/ 3 En STERP JETS, 1'GUN 4SPF, EKS DOWN				MANTT	Jarek_		300.00	
LL.	•	-				SUB TOTAL		
						TAX	\$	
						TOTAL	\$	



Page: 1



Acid & Cement

(620) 463-5161 FAX (620) 463-2104

BURRTON, KS 🍐 GREAT BEND, KS (620) 793-3366 FAX (620) 793-3536

POST OFFICE BOX 438

HAYSVILLE, KS 67060

(316) 524-1225

(316) 524-1027 FAX

INVOICE NUMBER: C48422-IN

LEASE: NELLIE-MILLS A #2

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

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE O	ORDER SPECIAL I		RCHASE ORDER SPECIAL INSTRUCTIONS		
07/31/2024	48422		07/31/2024 NELLIE-MILLS A #2 NET 30		S A #2 N		NET 30		
QUANTITY	U/M	ITEM NO./DE	ITEM NO./DESCRIPTION			PRICE	EXTENSION		
132.00	МІ	MILEAGE CEME	NT PUMP TRUCK		0.00	6.00	792.00		
1.00	EA	PUMP CHARGE	FOR PLUG JOB		0.00	700.00	700.00		
210.00	SK	60/40 POZ MIX 2	% GEL		0.00	14.00	2,940.00		
4.00	sк	CALCIUM CHLO	RIDE		0.00	42.00	168.00		
132.00	MI	MMILEAGE FIRS	T TIME GOING DOV	VN	0.00	6.00	792.00		
609.84	мі	BULK MILES FIR	ST TIME		0.00	1.10	670.82		
210.00	EA	BULK CHARGE			0.00	1.25	262.50		
609.84	MI	BULK TRUCK - T	ON MILES		0.00	1.10	670.82		
REMIT TO:			СОВ				6,996.14		
P.O. BOX 4 HAYSVILLE	138 E, KS 67060		E IS NOT TAXABLE AND I		cowo	Net Invoice: CO Sales Tax:	454.75		
RECEIVED BY			AND OR DELIVERY CHAF	GES UNLY.		7,450.89			
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.



FIELD Nº C 48422 ORDER

BOX 438 • HAYSVILLE, KANSA 316-524-1225	S 67060		
010-024-1220	DATE	731	20 2 4

By_

IS AUTHORIZED BY:	(NAME OF CUSTOMER)	
Address	_ City	State
To Treat Well As Follows: Lease NELLE - MULS A	Well No. <u>*</u> Z	Customer Order No.
Sec. Twp. Range 19 - 335 - 8E	County Couver County	States

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	Agent	
CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
		PUMP CHARGE FOR PUG JOB	700.00	700.00
	210	SALLIS LOOHO POZ ZZ, GEL	14.00	2940.00
	132	MILEAGE FUEL CHARGE PUMP TRUCK	6.00	792.00
	4	SACKS CALCIUM CHLOEIDE MINI PELLETS	42.00	168.00
	132	Building first time going down to plus Build miles first time	6.00	792.00
	60	Buin miles first time		670.82
		· · · · · · · · · · · · · · · · · · ·		
	210 5×	Bulk Charge @ 1.25		262.50
	Cele mile			670.82
		Process License Fee onGallons		
		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_ BURRTON, hs Station Well Owner, Operator or Agent 2105× 60/40 POZ 22 GEL

NET 30 DAYS

TOIS Remarks



TREATMENT REPORT

Acid Stage No.

.

, ,					Type Treatment:		Type Fluid		Pounds of Sand
				D. No		Bbl./Gal			
Company	CTORY MU	NERALS.				Bbl. /Gal			
						Bbl. /Gal			
					1	Bbl. /Gal			
County Con	HEN COUNT	Ч	State		1	Bbl. /Gal			
0	45	Thursda 114		Set atft.	Treated from	ft.			
				to		ft.			
				to			7.	ン	\frown
				to	Actual Volume of	Oil/Water to Load	Hole:	<u> </u>	
				t. Bottom atft.		. Used: Std. # 32			
				.ft. toft.		ient BULK CER			
				ft.					
				ft.					
				B. toft.	Plugging or Sealin	ny Muterials: Type. 6040 Poz	355x Comm	ON CEMER	47 3-22. C.
					Treater		FRIEnch		
-	lepresentativ PRES	CSURES	Total Fluid	1	A	7			
TIME a.m /p.m.	Tubing	Casing	Pumped			REMARK	8		
10:05				AOL, JSA, RIG UI	1 + TIC at 15	THE HAZ	3901)		
12:25			ID BBL	CLEAR TUBING,					•
12:44	б		102 BBL	STAKET 355% A	up tomand	A FARENT CULE	24 35%	C C .	
:	<u>P</u>		102030	3 BPM Q D B	1512-VAC	HATT 15 Hour	PS PHALALI	J-rue uk	TAA PILLA
:				@ 2250' Pu	TIRIAL TO	5501 + TE 0			
3:50	50¢		18 BBL	BREAK CIEWLATI	ON NUMATER	, the BBL TO I	SIZEAK OUT	F 4 2"C	ASIALS
:				PLUS Z MORZE	BBL TO BRE,	ALOUT OF SU	IRFACE PIPE	Ę	
3:57	100#		502 832	START 60/40 PO:					
:				FIRST 25 BBL	23KI BAME	0 t			
:				NEXT 13 BB2					
				LAST 12 2 BBL				-	
				GOT CEMENT OUT	TOF SURFACE	PIPE @ 491	BEL SULLING,	SHUT IN 4	CONTINUE
				PUMPING 12B	BL MORE TO L	SFT OUT OF 4	12" CASINIG,	FULL TUBI	NG + TOP OF
5:10				PLAT CASING SWAC	E ON + GHU	TIN			
-2.10	<u></u>			BEFORE SHUTIN	penn, L.L.	STANDING	UL WHEN LI	SAVING, SL	only FALIN
			1	BEFORE SHUTTIN	G IN				
:									
:						· · · · · · · · · · · · · · · · · · ·	······		
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Invoice

Page: 1

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) 4 63-5161		(620) 793-3366		(785) 628-3220	

INVOICE NUMBER: R18597-IN

LEASE: NELLIE-MILLS A #2

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

DATE	ORDER	SALESMAN	ORDER DATE PURCHASE ORDER		DRDER	SPECIAL INSTRUCTIONS	
07/31/2024	18597	07/31/2024 NELLIE-MILL			S A #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION			D/C	PRICE	EXTENSION
	:	NOTCHED COLLA PULLED UP 100', F PULLED TO 550', C TUBING OUT, TOP	RIVE ON LOCATION, RI R TO 2390', 35 SAC HOT RAN BACK IN TO TAG A CEMENT TO SURFACE, I PED CASING, SHUT IN, D LOCATION, LEFT LOC	PLUG, T 2250', PULLED RIG DOWN,			
1.00	EACH	WORKING HEAD RENTAL			0.00	150.00	150.00
10.00	GAL	SOLVENT			0.00	3.17	31.70
12.00	HR	SINGLE DRUM POLE UNIT			0.00	230.00	2,760.00
REMIT TO:							
P.O. BOX 438 HAYSVILLE, KS 67060		HVL		COWCO Sales Tax: 18		2,941.70 189.15	
RECEIVED BY		1	NET 30 DAYS			Invoice Total:	3,130.85
L		There will be not	arge of 1 5% /18% annual rate		**		

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 REF					
POWER SUB & MUD PUMP WINCH TRUCK	ESSEL O	BURRTON, K (316) 463-{	ANSAS	ICE, INC	C. № 1	8597	
/							
and the face				7	31-2	J	
COMPANY / CON /]	DATE/_			
ADDRESS			(CALLED BY	<u></u>		
				ORDER NO			
LEASE Nollip ~ Mills		WEL	l NO. 4-	2 co	UNTY AL	elv	
PULLED FROM WELL		EQUIPMENT		RERAN IN WELL			
FEET JOINTS DESCRIPTI	0N		FEE	T JOINTS	DESCRI	PTION	
· · · · · · · · · · · · · · · · · · ·		Mud Anchor Perforations					
		Working Barr	el				
		Hold Down					
		Tubing Tubing					
		Tubing Subs					
		Pump					
		Rods Rods					
		Rods					
		Rod Subs					
		Polished Rod Standing Valve					
		Traveling Valve					
	RECO	RD OF ROD E	BREAKS				
SIZE AND TYPE OF ROD KIND OF B		BREAK NO. OF RODS DEEP		P SIZE AND TYPE REPLACEMENT			
					· · · · · · · · · · · · · · · · · · ·		
Unit (260							
Operator isc							
Labor Jones / Clayton							
Misc. Charges 41/2 warty	heady	1-Gin	Jun nit	aph, F-	In Bellvinh		
K Diches and lage,	12 co	50/	est		,		
Misc. Charges 4'/2 worky K. Diches gran dage			100	jal 20	lvent		
	<u></u>						
7-31-24- AOL	, Rg u	p. Ro	~ note	the a	TOTAL		
to 2390, 35 sac in to ty	Hot p	Ing , p	other .	y la	ort, Ro	n Buch	
in to try total	- 2250		1. A fo	v 550	t cent	1 to	
SurSace, out	had to	ly as	t L		<i></i>		
SurSace, pol	rt	-11	', 50 <i>1</i>	A.	ias y	i sho	