

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.

(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



Ellinwood, KS
620-727-3409

TO: VICTORY MINERALS LLC
ATTN: CARMON BONANNO

INV#12192024

DECEMBER 19 2024
LEASE SELLERS NS #6

DECEMBER 19 2024
RIG TIME 11 HOURS @ \$270.00 = \$2970.00
BACKHOE SERVICES 3 HOUR @ \$100.00 = \$300.00

DROVE TO WELL RIGGED UP PULLED RODS AND TUBING SANDED BOTTOM
LOADED HOLE DUG CELLAR AND PIT HAULED ROCK OFF LOCATION TO LEASE
ROAD DROVE IN

DECEMBER 20 2024
RIG TIME 3.5 HOURS @ \$270.00 = \$945.00
CEMENT 5 @ \$10.00 = \$50.00
BACKHOE SERVICES .5 HOURS @ \$100.00 = \$50.00

CHECKED HOLE SAND @ 2892 BAILED 5 SKS CEMENT PERFORATED 250 PUMPED
225 SKS CEMENT TO SURFACE TORE DOWN LOADED OUT

DECEMBER 26 2024
CEMENT 30 SKS @ \$10.00 = \$300.00
BACKHOE SERVICES 3 HOURS @ \$100.00 = \$300.00
WELDING/TORCH SERVICES 3 HOURS @ \$81.00 = \$243.00

CUT WELL OFF TOPPED OFF 30 SKS FILLED CELLAR AND PIT IN LEVELED
LOCATION PUT THE REST OF ROCK ON THE LEASE ROAD

Account:
Check No.:
Date: 11/6/2024
\$

SUBTOTAL	\$5158.00
MINUS RODS AND TUBING	\$3000.00
MINUS NONTAXABLE	\$650.00
MCPHERSON COUNTY SALES TAX 9.0%	\$135.72
<hr/>	
TOTAL	\$1643.72

PAYABLE TO TAR LLC
190 US HWY 56
Ellinwood KS 67526
620-727-3409 RICHARD

Account: _____
Check No.: _____
Date: _____
\$ _____

GRESSEL OIL FIELD SERVICE

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

Invoice

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

INVOICE NUMBER:
L2948-IN

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

LEASE: **SELLERS #6**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/26/2024	2948		12/20/2024	SELLERS #6	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH TITAN 3323-323T, AS FOLLOWS: FROM 250' TO 251' WITH 4 SHOTS.				
1.00	EACH	SET UP WIRELINE		0.00	1,000.00	1,000.00
1.00	EACH	PERFORATE - 1ST 10 SHOTS		0.00	1,200.00	1,200.00
1.00-	EA	DISCOUNT PER BID		0.00	800.00	800.00-
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LTG		Net Invoice:		1,400.00
RECEIVED BY _____		NET 30 DAYS		MCPCO Sales Tax:		16.00
				Invoice Total:		1,416.00

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.



Field Service, LLC

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

2948

Date 12-20-24

CHARGE TO: Victory Minerals
ADDRESS _____

R/A SOURCE NO. _____ CUSTOMER ORDER NO. _____
LEASE AND WELL NO. Sellers #6 FIELD _____
NEAREST TOWN _____ COUNTY McPherson STATE _____
SPOT LOCATION _____ SEC. 31 TWP. 19S RANGE 1W
ZERO 0.6 CASING SIZE 5 1/2" WEIGHT _____
CUSTOMER'S T.D. _____ GRESSEL _____ FLUID LEVEL _____
ENGINEER Lee Bird OPERATOR _____

PERFORATING				
Description	No. Shots	Depth From	Depth To	Amount
<u>T. Ion 3323-323T</u>	<u>4</u>	<u>250</u>	<u>251</u>	<u>1200 00</u>

DEPTH AND OPERATIONS CHARGES				
Description	Depth From	Depth To	Total No. FL	Price Per FL

MISCELLANEOUS		
Description	Quantity	Amount
<u>Service Charge</u>	<u>1</u>	<u>1000 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 2200 00
Bid
Tax 140 00

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

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INVOICE NUMBER:
C61172-IN

BILL TO:

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

LEASE: SELLERS #6

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/31/2024	61172		12/20/2024	SELLERS #6	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
80.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	480.00
1.00	EA	PUMP CHARGE PLUG		0.00	700.00	700.00
225.00	SK	COMMON CEMENT		0.00	18.25	4,106.25
225.00	EA	BULK CHARGE		0.00	1.25	281.25
423.00	MI	BULK TRUCK - TON MILES		0.00	1.10	465.30
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		6,032.80
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MCPCO Sales Tax:		482.62
RECEIVED BY		NET 30 DAYS		Invoice Total:		<u>6,515.42</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.



FIELD
ORDER N° C 61172

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

DATE 20-Dec 20 24

IS AUTHORIZED BY: VICTORY MINERALS

(NAME OF CUSTOMER)

Address _____ City _____ State KS

TO TREAT WELL

AS FOLLOWS: Lease SELLERS Well No. 6 Customer Order No. _____

Sec. Twp. _____
Range _____ County MCPHERSON State KS

Job Safety Analysis-Hazards & Safety Procedures

<input checked="" type="checkbox"/>	Hard Hat	<input checked="" type="checkbox"/>	Gloves	<input type="checkbox"/>	Permits
<input type="checkbox"/>	H2S Monitor	<input checked="" type="checkbox"/>	Eye Protection	<input checked="" type="checkbox"/>	Trip Hazard
<input checked="" type="checkbox"/>	Safety Shoes	<input type="checkbox"/>	Respiratory Protection	<input type="checkbox"/>	Fall Protection
<input type="checkbox"/>	FR Clothing	<input type="checkbox"/>	Chemical/Acid PPE		
<input type="checkbox"/>	Hearing Protection	<input type="checkbox"/>	Fire Extinguisher		

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
20.0002	80	Mileage P.T.	\$6.00	\$480.00
20.0003	1	Pump Charge Plug	\$700.00	\$700.00
20.1001	225	Common Cement Sack	\$18.25	\$4,106.25
	225	Bulk Charge	\$1.25	\$281.25
	423	Bulk Truck Miles	\$1.10	\$465.30
		Process License Fee on Gallons		
		TOTAL BILLING		\$6,032.80

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 GREG CURTIS

Station GB RICHARD M.
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid 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.

[illegible]