KOLAR Document ID: 1818752

**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 #:			I APING	o 15 -					
				escription:					
Address 1:				•	wp S. R East West				
Address 2:				Feet from North / South Line of Section					
City:	State:			Feet from East / West Line of Section					
Contact Person:				es Calculated from Neare	est Outside Section Corner:				
Phone: ( )				NE NW SE SW					
Type of Well: (Check one) Use Water Supply Well Supply	Other: Gas S  No If not, is w	storage Permit #:	Lease Date W The plu	County: Well #: Well #: No Date Well Completed: (ECC District Agent's National Country National C					
Depth to	o Top: Bot	tom: T.D							
Depth to	o Top: Bot	tom:T.D		ig Completed.					
Show depth and thickness of	all water, oil and gas for	mations.							
Oil, Gas or Wate			<u> </u>	Surface, Conductor & Produ	,				
Formation	Content	Casing	Size	Setting Depth	Pulled Out				
		ged, indicating where the mu of same depth placed from (bo	•		ds used in introducing it into the hole. If				
Plugging Contractor License	<b>#</b> :		_ Name:						
Address 1:			_ Address 2:						
City:			State: _		Zip:++				
Phone: ( )									
Name of Party Responsible for	or 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.

Acid & Cement

COPELAND | POST OFFICE BOX 438 (316) 524-1225 (316) 524-1027 FAX

Invoice

LEASE: BROWN #5

Page: 1

BURRTON, KS 6 GREAT BEND, KS (620) 463-5161 FAX (620) 463-2104

(620) 793-3366 FAX (620) 793-3536

INVOICE NUMBER: C48507-IN

BILL TO:

W.D. SHORT OIL CO., LLC PO BOX 729 OXFORD, KS 67119-0729

DATE	ORDER SALESMAN ORDER DATE PURCHASE ORDER		RDER	SPECIAL I	SPECIAL INSTRUCTIONS			
12/31/2024 48507			12/27/2024	BROWN #5		NET 30		
QUANTITY	U/M	ITEM NO./D	ESCRIPTION		D/C	PRICE	EXTENSION	
74.00	МІ	MILEAGE CEME	ENT PUMP TRUCK		0.00	6.00	444.00	
1.00	EA	PUMP CHARGE	FOR PLUG JOB		0.00	700.00	700.00	
50.00	SK	60/40 POZ MIX 2	2% GEL		0.00	14.50	725.00	
1.00	EA	BULK CHARGE	-MIN CHG		0.00	150.00	150.00	
162.80	МІ	BULK TRUCK -	TON MILES		0.00	1.10	179.08	
						28072	1-8-35	
REMIT TO:	( 100		COB			Net Invoice:	2,198.08	
P.O. BOX HAYSVIL	( 438 LE, KS 67060		E IS NOT TAXABLE AND AND OR DELIVERY CH		cowe	0.0000000000000000000000000000000000000	142.88 2,340.96	
RECEIVED BY			NET 30 DAYS		1			

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# FIELD ORDER Nº C 48507

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

		010	<b>027 12</b>	D.	ATE	12/27		20 24
IS AUTHORI	ZED BY:	us stazi		rough,				
Address						s	tate	
To Treat Well As Follows:		Brown Wel	ll No. 世	5		Customer Orde	r No	
Sec. Twp. Range	2-34	5-5E Cou	unty	Convet Con	wty	s	tate	hs
not to be held I implied, and no treatment is pa our invoicing do The undersi	lable for any dar representations yable. There will epartment in acc gned represents	consideration hereof it is agreed that Copeland nage that may accrue in connection with said s have been relied on, as to what may be the re- be no discount allowed subsequent to such da ordance with latest published price schedules. himself to be duly authorized to sign this order	service or esults or ef ate. 6% in	treatment. Cope ffect of the servici terest will be char	land Acid ng or trea rged after	Service has made ting said well. Th	e no repre ne conside	sentation, expressed or ration of said service of
	JST BE SIGNED IS COMMENCED	Well Owner or Opera	ator		By		Agent	
0005	CHANTITY			ION			UNIT	AMOUNT
CODE	QUANTITY		SCRIPT				COST	
	l	Pump CHARGE FOR PULL JOB					00. <sub>60</sub>	700.00
	50	sadle colto poz 430 GEL	12	1.50	725.00			
	74	MILEAGE FUEL CHARGE PUMP	Ten	ek_		6	.00	444.00
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	5094	Bulk Charge 61,25	\$1	150.0° MiH	CHAP	ue		150.00
	74 mies	Bulk Truck Miles @( O						179.08
		Process License Fee on		Galle	ons			
				TO	TAL BI	LLING		
manner		e material has been accepted and use action, supervision and control of the contr						
Station	<u>B</u>	spron, NS		<u> </u>	Well C	Owner, Operator or A	Agent	
Remarks	Pu	NE. 2017 00 200 90	도 <del>/</del>	SEL DAYS				

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30-1771



#### TREATMENT REPORT

Acid Stage No. ....

				Type Treatment: Amt. Type Fluid Sand Size Pounds of Sand
Date 12/2	TIZOZY DI	strict	<b>y</b> . (	O. No
Company	D SHORT	······································		Bbl. /Gal
Location		******************************	Field	
CountyCo	men Count	ч	State	Flush
	مدا			Treated fromft. to
				Set atft. fromft. toft. No. ft
				toft. No. ftft. No. ft
				Actual Volume of Oil/Water to Load Hole:
				10
_		•		ft. Packer: Set at ft
Per	forated from		ft. to	Auxiliary Tools   Plugging or Sealing Materials: Type   50 54 60 40 Poz 47 6E2
then Hole Siz	w	т.р		B. to Gala
				Treates WHIM DERRICK
Company	Representativ			Treater ANHYV DEREKA
TIME	PRES:	Casing	Total Fluid Pumped	REMARKS
a.m /p.m.	Tubing	Ceomb	<u> </u>	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
9:33			4 ==	AOL, TSA, RIG UP, RUN I" POLY TO 2501 + TIE ONTO IT (INSIDE 4/24)
10:44	1004		9 BBL	BREAK GREYLATION, 9 BBL TO BREAK
10:51	100\$		124 BBL	STACT WOLD POZ 4 TO GEL SLUERY WATEL GOOD CEMENT @ SWEFACE
<u> </u>				WASH UP TEAR DOWN, LL. STANDING FULL WHEN LEAUNG
11:25	ļ			WACH UP, TEAR DOWN, LCC. STANDING FULL WHEN LETWING
<u> </u>		<u> </u>		
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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 (620) 463-5161

HAYS, KS (785) 628-3220 INVOICE NUMBER: L8037-IN

**BILL TO:** 

W.D. SHORT OIL CO., LLC PO BOX 729 OXFORD, KS 67119-0729 LEASE: BROWN #5

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE (	ORDER	SPECIAL INSTRUCTIONS		
12/31/2024	8037		12/26/2024	BROWN #5		NE	ET 30	
QUANTITY	U/M	ITEM NO./DI	ESCRIPTION		D/C	PRICE	EXTENSION	
		CEMENT ON TOP, LOAD, PERFORAT	LL, SET CIBP AT 3100', TRY TO LOAD HOLE V 'ED WITH 3 1/2" STRIP UN 4 SPF, RIG DOWN,	VOULD NOT JETS FROM				
1.00	EACH	SET UP WIREL	INE		0.00	1,000.00	1,000.00	
1.00	EACH	PERFORATE - 1	IST 4 SHOTS		0.00	200.00	200.00	
1.00	EACH	CAST IRON BR	IDGE PLUG		0.00	850.00	850.00	
3,000.00	EACH	SET CIBP			0.00	0.22	660.00	
2.00	EACH	DUMP BAILER			0.00	300.00	600.0	
1.00	HR	MAST TRUCK			0.00	300.00	300.0	
						28073	[-8-25	
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060			LOG		cowe	Net Invoice: CO Sales Tax: Invoice Total:	3,610.00 221.65 <b>3,831.65</b>	
RECEIVED BY			NET 30 DAYS			=		

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

## Field Work Order Invoice & Contract

8037

Date: 12/20/2024	Charge To:	_	Lease and Well No.
HAL DEPERK NECESON	Address		Field
	City & State		Legal Description
Customer's T.D.	Fluid Level	Casing Size	Sec. <b>2</b> Twp. <b>24</b> Ring. <b>5</b> E
T.D.	Type Fluid in Hole	Casing Wt.	County County
Zero G.L.	Elevation	Casing Depth	State 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, 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.
- 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.

Dated in Burton, Kansas, this 26th day of DECEMBER.

- 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.
- 8. 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.

					W. Alex	L .							
	CUSTON		AUTHORIZED A GRESSEL OIL										
	WORK PERFORMED							PRICING					
Perforated	d With るさ~	STRIF	JETS		as Follows:	SET UP	<b>)</b> :			-	\$		
From Z	2501 ft.			ft.,	H Shots		RATING	Shots A	/ se	rup	\$ 1200.00		
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P16 up	over well,	SETC	Bre31	001	Netsx 2	BRIDGE Type	PLUG:	BK BYD TOR SUR	epth 2	31001	\$ B50.00		
	STON TOP T				our Not	CEMEN	IT LOCA <b>Baile</b>	TOR SUR LZTZIP	VEY:	X CEMENT	\$ 600.00		
LOAD, PERFORATE of 3 5 STRIP TETS FROM							r Tru	·			300.00		
•	251', 1' 64									SUB TOTAL	\$		
			•		-					TAX	\$		
										TOTAL	l <sub>s</sub>		

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