

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



ELI WIRELINE SERVICES

PO BOX 549
HAYS, KS 67601
785-628-3998

Invoice

Date	Invoice #
5/9/2022	7550

Bill To
YOUNGER ENERGY CO 9415 E HARRY STE 403 WICHITA, KS 67207

Job Info
Strecker "B" #4 Russell County, KS 6#4 Sec 36-14S-14W Field Ticket #6434

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
split - 1	Service Charge	500.00
① { 1	Dump Bailer w/sack of cement - 1st Run	300.00
② { 1	Dump Bailer w/sack of cement - 2nd Run	200.00
③ { 1	Set Solid Bridge Plug 5 1/2 - each	1,550.00
④ { 1	Min Charge 4" Expendable 10 Jets - per job	1,550.00
⑤ { 6	Add Jet 4" Expendable - each	216.00
	Total Charges for Service	4,316.00
	Cased Hole - Discount	15% -647.40

① Plugging lot / Cement plugs, part to P.O.A

② WW / Set CIBP @ 2900' (5-9-22)

Please remit to above address.

Total \$3,668.60

copy to Keith
Strecker 6#4
JIB

OR



ELI
WIRELINE SERVICES

Please Remit To:
P.O. Box 549
Hays, KS 67601
Phone: (785) 628-6395
Fax: (785) 628-3651

FIELD TICKET No. 5-9-22-6434

DATE 5-23-21
UNIT # 4818

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER <u>Younger Energy</u>	LEASE <u>STrecker "B" #4</u>	WELL NO.
ADDRESS	FIELD <u>Hall-Gurney</u>	STATE <u>KS</u> COUNTY <u>Russell</u>
CITY	LOCATION <u>36-14s-14w</u>	
STATE	CASING SIZE & WT. <u>7" 4.5¹/₂</u>	TBG. SIZE
ZIP	TYPE OF JOB <u>plug - Perf</u>	

ORDERED BY	TITLE	SERVICE SUPV.			
PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
	Service charge				500 -
	2x Cement				
	Dump Bailer		3080'		300 -
	5 ¹ / ₂ CIRP		2900'		1550 -
	2x Cement				
	Dump Bailer		2900'		200 -
	Min Shots		16		1550 -
4" exp	2318' - 2322'	4x4			210 -

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS <u>4316 -</u>
			DISCOUNT <u>647.40</u>
			TAX
*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED			TOTAL CHARGES <u>3668.60</u>

WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

Employee Name (Print)	Hours	Initials
<u>Thomason Fischer</u>	<u>5</u>	

CUSTOMER AGREES to pay (the "Company") on a net 45 day basis from date of invoice to avoid loss of discount. Invoices older than 45 days are subject to loss of discount on ticket. If Customer disputes any item invoiced, Customer shall, within 20 days after receipt, notify the Company of the item(s) disputed, specifying the reason(s) therefor; payment of the disputed item(s) may be withheld until settlement of dispute, but payment of undisputed portion of invoice shall be made without delay. All payments shall be made at the address shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTATIVE REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing.

[Signature]

X
CUSTOMER REPRESENTATIVE

White - Main Canary - Customer Pink - Field

COPELAND

Acid & Cement

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

Invoice

Page: 1

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

INVOICE NUMBER:
C70489-IN

BILL TO:
YOUNGER ENERGY CO.
9415 E HARRY ST
BLDG 400 STE 403
WICHITA, KS 67207-5083

LEASE: STRECKER P #4

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
05/19/2022	70489		05/13/2022	STRECKER P #4	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
35.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	4.50	157.50
1.00	EA	PUMP CHARGE PLUG		0.00	700.00	700.00
420.00	SK	60/40 POZ MIX 2% GEL		0.00	13.00	5,460.00
8.00	SK	2% ADDITIONAL GEL		0.00	25.25	202.00
8.00	SK	GEL ON THE SIDE		0.00	25.25	202.00
100.00	LB	COTTONSEED HULLS		0.00	0.50	50.00
436.00	EA	BULK CHARGE		0.00	1.25	545.00
646.00	MI	BULK TRUCK - TON MILES		0.00	1.10	710.60
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		8,027.10
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		RULCO Sales Tax:		682.30
RECEIVED BY		NET 30 DAYS		Invoice Total:		8,709.40

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.

strecker

