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 De	scription:				
Address 1:			.		Sec Tw	p S. R East West			
Address 2:					Feet from				
City: +				Feet from East / West Line of Section Footages Calculated from Nearest Outside Section Corner:					
Type of Well: (Check one)		OG D&A Cathodi		,					
ENHR Permit #:	Gas Sto	rage Permit #:							
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved on: (Date)			
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC District Agent's Name)			
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:				
Depth to	Top: Botto	m: T.D		00 0					
Depth to	Top: Botto	m: T.D	'	. ragging	g completed.				
Show depth and thickness of a	all water, oil and gas forma	ations.							
Oil, Gas or Water	Records		Casing Re	g Record (Surface, Conductor & Production)					
Formation	Content	Casing	Size		Setting Depth	Pulled Out			
Describe in detail the manner cement or other plugs were us		_				Is used in introducing it into the hole. If			
Plugging Contractor License #	:		Name:						
Address 1:			Address 2:	:					
City:			;	State:		Zip:+			
Phone: ()									
Name of Party Responsible for	r Plugging Fees:								
State of	County, _			, ss.					
	<i>3</i> , –			_	implayed of Onerster -	Operator on obeyed decertibed			
	(Print Name)			E	imployee 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.

Invoice

HP OILFIELD SERVICES, LIC

HP Oilfield Services, LLC 383 Inverness Parkway, Suite 330 Englewood, CO 80112

Date	Invoice #				
8/7/2023	39057				

Bill To

Abercrombie Energy, LLC 10209 W. Central, Suite #2 Wichita, KS 67212

Lease	
Mapes Unit #21-81	

		Order by / P.O. No.			Terms	
Description	Unit	Hrs / Qty	U/M	Rate	Net 30 Amount	
Cement Services						
Field Ticket #: 2768 K-C						
Description: Please see Attached Field Ticket						
Pump Charge for Cement	103		1 ea	950.00	950.00	
Pumptruck Mileage	103		70 ea	7.15	500.50	
Mileage Delivery of Bulk Material - 70 x 10.58 = 740.60 x 1.75 = 1296.05	103	740	.6 ea	1.75	1,296.05	
Liteweight Blend V	CMT	23	SKS	16.00	3,760.00T	
Cotton Seed Hulls	CMT	50	00 lb	1.00	500.00T	
Discount - Non-Taxable Items	CMT		1 ea	-411.98	-411.98	
Discount - Taxable Items	CMT		1 ea	-639.00	-639.00T	
Subtotal prior to Sales Taxes					5,955.57	
KS & Decatur County Sales Tax		SA		7.50%	271.58	
GL	ACCT_ E/SUB-ACCT_ PROVED	MAPESI	The plant of the p	97		
		17				

Thank you for your business.

Total \$6,227.15

AUG 1 0 2023

TIM J.



TICKET NUME	BER	27	68	K-C
LOCATION	1/12	orto	4	Ks
FOREMAN	12	H-D	int	6

FIELD TICKET & TREATMENT REPORT CEMENT

DATE	CUSTOMER#	WELL	NAME & NUMBE	R	SECTION	TOWNSHIP	RANGE	COUNTY
8-7-23		Mas	es out	21-81	21	13	260	Daviter
CUSTOMER				Lyte				
Abeno	mble E	Nersy	11C.	March	TRUCK#	DRIVER	TRUCK#	DRIVER
MAILING ADDRE	ESS	7/ 1		1 west	103	Cary De		
				165.	801-851	Jon E.		
CITY		STATE	ZIP CODE	Wis.				***************************************
			150777		-			1
	4		17%"	HOLE DEPTH	3512'	CASING SIZE & V	WEIGHT 4	6"
ASING DEPTH	3507	RILL PIPE	***************************************	TUBING	38		OTHER	
LURRY WEIGH	T_13,5 S	SLURRY VOL _		WATER gal/sk		CEMENT LEFT IN	CASING	OF STREET, STR
ISPLACEMENT	C	ISPLACEMENT	PSI	MIX PSI	9	RATE		
REMARKS: 5	chaty Mod	Buc R	CUP CO	12 Dula B	TURKERS	5050 31	65 Hooks	p to Tol
mixed	70 5K5 CAM	got W/	250 # Hall	5, Disple	COD & BBL	4000 90	10 ⁻⁴⁵	
Part 1	My 70	SKS Carrie	D 10/19	DI HUIL	Displace	4 BBC A	20	
1150	mer 75	Sile Con	wf w/ 100	# Holls	, clube to	Sortece		
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Pump 5	SKS COURS		re to 30	20 A				**************************************
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				11 rule	You .			
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ACCOUNT	QUANTITY	or UNITS	T DE	SCRIPTION of	SERVICES or PR	ODUCT	UNIT PRICE	TOTAL
CODE							0 000	- A
			PUMP CHARG	E	***************************************		9,000	950 00
	77	00	MILEAGE				7.5	500 5
	10,3	8	Tox 1	lilega	Delivery		175	1,2960
				<i></i>				
		235-51	E light 1	Link+ BI	040 V, 6	940 por 4860	1600	3.760
		500 世	Holls	9	/	6 0	100	300 00
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				1	038 15%	Then	Aldres	1.0509
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			ST. CAREE	N/				
				V -				
				year managara ar haganin dalar 1793 da aktiva errandon			3	
**************************************							SALES TAX	
	L				harmen and a second	<u> </u>	ESTIMATED	
				70.0	e		TOTAL	
UTHORIZATION	1			TITLE F	or which	· .	DATE	