

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

COPELAND

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

Invoice

Acid & Cement

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

RECEIVED JAN 24 2024

INVOICE NUMBER:
C60986-IN

BILL TO:

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

LEASE: HEARN #2 SWD

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
01/22/2024	60986		01/19/2024	HEARN #2 SWD	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
50.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	300.00
1.00	EA	PUMP CHARGE PLUG		0.00	700.00	700.00
155.00	SK	60/40 POZ MIX 2% GEL		0.00	13.85	2,146.75
3.00	SK	2% ADDITIONAL GEL		0.00	25.25	75.75
100.00	LB	COTTONSEED HULLS		0.00	0.60	60.00
159.00	EA	BULK CHARGE		0.00	1.25	198.75
174.90	MI	BULK TRUCK - TON MILES		0.00	1.10	192.39
2024 PAY 1-31-2024 <i>Plugging cost</i> <i>Plugging cement / SWD</i>						
REMIT TO:		COP		Net Invoice:		3,673.64
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		STFCO Sales Tax:		275.52
RECEIVED BY _____		NET 30 DAYS		Invoice Total:		3,949.16

*Hearn #2
 report to Kelly
 5/18/24
 DR*

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days pas

RECEIVED JAN 24 2024



Excel Wireline, LLC

457 Yucca Lane

Invoice

Date of Service	Due Date
1/17/2024	2/21/2024

Invoice #
5411

Bill To
Younger Energy Company 9415 E. Harry St. Suite 403 Wichita, KS 67207

Lease	Well #	County	Truck
Hearn #2 SWD	Old	Stafford	#11

Quantity	Description	Unit Price	Amount
1	CIBP 4.5 Depth & Setting, Dump Bailer w/ 2 Sacks, CIBP 4.5 Depth & Setting, Service Charge, Stacked out 1/19/24- Squeeze Holes, Service Charge 1-2024 PAY 1-31-2024 1- Plugging lost 2- BP's to PA / SWD	6,520.00	6,520.00

Thank you for your business!

All accounts are to be paid within 30 days from date of invoice with Excel Wireline and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. Interst, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.

Subtotal	\$6,520.00
Sales Tax (7.5%)	\$489.00
Balance Due	\$7,009.00

Handwritten notes:
Hearn #2
pay to Hearn
Scan to DR
B



Service Order No.
5411

457 Yucca Lane • Pratt, Kansas 67124 • 620-388-5676

Date 1-17-24

Company Younger Energy Client Order# 06

Billing Address _____ City _____ State _____ Zip _____

Lease & Well # _____ Field Name _____

County Heavin #2 SWP State KS Legal Description (coordinates) 36-255-124

Fluid Level (surface) Stafford Reading from KB 7 Casing Size 4.5 Casing Weight _____

Engineer S. Schmidt Operator J. Coleman Customer T.D. _____ Excel Wireline T.D. _____

Product Code _____ Description _____ Operator T. Brown Unit# 09 + 11

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	CTRP 4.5 Depth + setting	1	.75	0	3730	1800 ⁰⁰ / ₁₀₀
	Dump Boiler 2 SKC	2	.20	0	3730	1492 ⁰⁰ / ₁₀₀
	CFBP 4.5 Depth + setting	1	.75	0	800	1800 ⁰⁰ / ₁₀₀
	Service Charge					950 ⁰⁰ / ₁₀₀
	Stack out @ 3600 with					
	Dump Boiler					
1-19-24	Squeeze Holes	4	.55	0	780	1420 ⁰⁰ / ₁₀₀
1-19-24	Squeeze Holes	4	.15	0	300	1420 ⁰⁰ / ₁₀₀
1-19-24	Service Charge	1				950 ⁰⁰ / ₁₀₀

Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree.

Customer [Signature]

General Terms and Conditions

- All accounts are to be paid within the terms fixed by Excel Wireline invoices and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.
- Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood by the customer that Excel Wireline cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
- Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Excel Wireline for the value of the items which cannot be recovered or for the cost of repairing damage to items recovered.
- It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees, and customer hereby certifies that the zones, as shot, were approved.
- The customer certifies that it has the full right and authority to order such work on such well, and that the well in which the work to be done by Excel Wireline is in proper and suitable condition for the performance of said work.
- No employee is authorized to alter the terms or conditions of this agreement.

SUBTOTAL	8340 ⁰⁰ / ₁₀₀
DISCOUNT	-1820.00
SUBTOTAL	6520.00
TAX	409.00
NET TOTAL	\$ 7009.00