

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

Form	CP4 - Well Plugging Record
Operator	Younger Energy Company
Well Name	THEIS 2-19
Doc ID	1768051

Producing Formations

Formation	Top	Bottom	Total Depth
Towanda	2525	2531	
Neva	2990	2996	
Falls City	3519	3523	
Pawnee	5125	5130	
Upper Chester	5434	5443	
Lower Chester	5449	5454	
Chester B	5503	5507	
St. Louis	6003	6008	
Viola	6863	6866	

RECEIVED FEB 20 2024

Invoice



Excel Wireline, LLC
457 Yucca Lane

Date of Service	Due Date
2/15/2024	3/15/2024

Invoice #
5501

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

Lease	Well #	County	Truck
This #2-29/19	Old	Clark	#2

Quantity	Description	Unit Price	Amount
1	Service Charge, Set BP, Dump Bailer w/ 2 Sacks Cement, Cut 5.5 w/ booster <i>2.2024 PAY 2.29.24 / PLUGGING COST Set CIBP @ 5072', cut 15g</i>	3,850.00	3,850.00T

Thank you for your business!	Subtotal	\$3,850.00
	Sales Tax (6.5%)	\$250.25
	Balance Due	\$4,100.25

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.

*Rec 2.19
Scan to DR
JLB*



Service Order No.
5501

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

Date 2-15-24

Company <u>Younger Energy</u>			Client Order# <u>061</u>	
Billing Address		City	State	Zip
Lease & Well # <u>Theis #2-29</u>		Field Name		Legal Description (coordinates)
County <u>Clark</u>	State <u>Ks</u>	Casing Size		Casing Weight
Fluid Level (surface)		Reading from <u>8' K.B</u>	Customer T.D.	Excel Wireline T.D.
Engineer <u>R. Schmeidler</u>	Operator <u>T. Brown</u>	Operator		Unit# <u>02</u>

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<u>Service Charge</u>					<u>950⁰⁰</u>
	<u>Set B.P @ 5072</u>			<u>0</u>	<u>5072</u>	<u>2468⁰⁰</u>
	<u>Dump bail 2 sk cmt</u>					<u>1268⁰⁰</u>
	<u>Cut 5 1/2 w/ booster</u>	<u>1</u>				<u>1800⁰⁰</u>

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	<u>6486⁰⁰</u>
DISCOUNT	<u>-2636.00</u>
SUBTOTAL	<u>3850.00</u>
TAX	<u>250.25</u>
NET TOTAL	<u>\$ 4100.25</u>

RECEIVED FEB 20 2024

Invoice



Excel Wireline, LLC

457 Yucca Lane

Date of Service	Due Date
2/9/2024	3/14/2024

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

Invoice #
5463

Lease	Well #	County	Truck
Theis #2-19	Old	Clark	#11

Quantity	Description	Unit Price	Amount
1	Service Charge, 5.5 CIBP, Setting Charge, Cement Dump Bailer w/ 2 Sacks, 5.5 CIBP, Setting Charge, Cement Dump Bailer w/ 2 Sacks, Full Lube, 5x4 4"	6,860.00	6,860.00T
	<p>2-2024 PAY 2-29-24</p> <p><u>Plugging Cost</u> Set CIBP @ 6813' + 5384'</p> <p><u>1 WW</u> Perf Pounce 5125' - 5130'</p>	<p>\$5128.01</p> <p>\$2177.89</p>	

Thank you for your business!

Subtotal	\$6,860.00
Sales Tax (6.5%)	\$445.90
Balance Due	\$7,305.90

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Handwritten note: Theis 2-19 5:00 PM 2/19



Service Order No.

5463

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

Date 2-9-2024

Company <i>Younger Energy Company</i>			Client Order# <i>OW</i>		
Billing Address		City	State	Zip	
Lease & Well # <i>Theis #2-19</i>		Field Name <i>Cash City South</i>		Legal Description (coordinates) <i>Sec 33-25N-50E19-35-</i>	
County <i>Clark</i>	State <i>Kansas</i>	Casing Size <i>5.5"</i>	Casing Weight		
Fluid Level (surface)	Reading from <i>K.B. 11'</i>	Customer T.D.	Excel Wireline T.D.		
Engineer <i>S. Schmidt</i>	Operator <i>T. Brown</i>	Operator	Unit# <i>11</i>		

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<i>Service Charge</i>	<i>1</i>				<i>950⁰⁰/₁₀₀</i>
	<i>5 1/2 CIBP</i>	<i>1</i>				<i>1200⁰⁰/₁₀₀</i>
	<i>Setting Charge</i>	<i>6813</i>	<i>.25/ft</i>	<i>0</i>	<i>6813</i>	<i>1703²⁵/₁₀₀</i>
	<i>Cement Dump Bailer 2 sks</i>	<i>6813</i>	<i>.20/ft</i>	<i>0</i>	<i>6813</i>	<i>1362⁶⁰/₁₀₀</i>
	<i>5 1/2 CIBP</i>	<i>1</i>				<i>1200⁰⁰/₁₀₀</i>
	<i>Setting Charge</i>	<i>5384</i>	<i>.25/ft</i>	<i>0</i>	<i>5384</i>	<i>1346⁰⁰/₁₀₀</i>
	<i>Cement Dump Bailer 2 sks</i>	<i>5384</i>	<i>.20/ft</i>	<i>0</i>	<i>5384</i>	<i>1076⁸⁰/₁₀₀</i>
	<i>Full Lube</i>	<i>1</i>				<i>450⁰⁰/₁₀₀</i>
	<i>5x4 4"</i>	<i>20</i>		<i>5125</i>	<i>5130</i>	<i>2900⁰⁰/₁₀₀</i>

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

Customer *T. Brown*

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	<i>12,188⁰⁰/₁₀₀</i>
DISCOUNT	<i>-5320.65</i>
SUBTOTAL	<i>6860.00</i>
TAX	<i>445.90</i>
NET TOTAL	<i>\$ 7,305.90</i>

COPELAND

Acid & Cement

BURRTON, KS ♦ GREAT BEND, KS
 (620) 463-3161 (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

RECEIVED FEB 22 2024

INVOICE NUMBER:
C61013-IN

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

LEASE: THEIS 2-19

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
02/19/2024	61013		02/15/2024	THEIS 2-19	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
100.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	600.00
1.00	EA	PUMP CHARGE PLUG		0.00	700.00	700.00
140.00	SK	60/40 POZ MIX 2% GEL		0.00	13.85	1,939.00
3.00	SK	2% ADDITIONAL GEL		0.00	25.25	75.75
12.00	SK	GEL ON THE SIDE		0.00	25.25	303.00
155.00	EA	BULK CHARGE		0.00	1.25	193.75
345.50	MI	BULK TRUCK - TON MILES		0.00	1.10	380.05
		2-2024 PAY 2-29-24 / PHUBBING COST PHUBBING CEMENT / 2-19				
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice: 4,191.55 CLACO Sales Tax: 272.45 Invoice Total: 4,464.00		
RECEIVED BY _____		NET 30 DAYS				

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.

Handwritten:
 This 2-27
 reports
 JLB
 Scan to Dr



FIELD ORDER N° C _____ 61013

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

DATE 15-Feb 20 24

IS AUTHORIZED BY: YOUNGER ENERGY (NAME OF CUSTOMER)

Address _____ City _____ State KS

TO TREAT WELL AS FOLLOWS Lease THEIS Well No. 2-19 Customer Order No. _____

Sec. Twp. _____ Range 19-33S-25W County CLARK State KS

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.

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED _____ By _____ Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
20.0002	100	Mileage P.T.	\$6.00	\$600.00
20.0003	1	Pump Charge Plug	\$700.00	\$700.00
20.1002	140	60/40 Poz 2% Gel	\$13.85	\$1,939.00
20.1004	3	Add. Gel after 2% Per Sack	\$25.25	\$75.75
20.1005	12	Gel on side per sack	\$25.25	\$303.00
20.0011	155	Bulk Charge	\$1.25	\$193.75
20.0012	345.5	Bulk Truck Miles	\$1.10	\$380.05
		Process License Fee on Gallons		
TOTAL BILLING				\$4,191.55

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 C.

Station GB KEITH REVIS
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

