

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

RECEIVED APR 29 2024

Invoice



Excel Wireline, LLC

457 Yucca Lane

Date of Service	Due Date
4/24/2024	5/26/2024

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

Invoice #
5672

Lease	Well #	County	Truck
Old	Old	Pratt	#2

Quantity	Description	Unit Price	Amount
1	Service Charge, Set 5.5 BP, Dump Bailer w/ 2 Sacks Cement, Cut w/ Booster, Freepoint Survey, Cut w/ booster x2	5,450.00	5,450.00T
<p>4-2024 PAY 5-5-24</p> <p>Plugging Cost BP @ 3754', cut 155/#2</p>			

Thank you for your business!

Subtotal \$5,450.00

Sales Tax (8.25%) \$449.63

Balance Due \$5,899.63

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.

OP



Service Order No.

5672

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

Date 4-24-24

Company Younger Energy		Client Order# 0W	
Billing Address		City	State
Lease & Well # Gee # 2		Field Name	Legal Description (coordinates)
County Pratt	State KS	Casing Size 5 1/2	Casing Weight
Fluid Level (surface) 2960	Reading from 8	Customer T.D.	Excel Wireline T.D.
Engineer B. Schneider	Operator T. Brown	Operator	Unit# 02

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	Service Charge					750 ⁰⁰
	Set 5 1/2 B.P. @ 3754'					2000 ⁰⁰
	Dump bail 2 sx emt					750 ⁰⁰
	Cut w/ booster @ 2358					1800 ⁰⁰
	C 2160					1800 ⁰⁰
	Freepoint Survey			0	2000	3450 ⁰⁰
	Cut w/ booster @ 1496					1800 ⁰⁰
	Cut w/ booster @ 1216					1800 ⁰⁰

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

Customer _____

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	10,900 ⁰⁰
DISCOUNT	- 5450.00
SUBTOTAL	5450.00
TAX	449.63
NET TOTAL	\$ 5899.63

COPELAND

Acid & Cement

BURRTON, KS ♦ GREAT BEND, KS
 (620) 463-5161 (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 MAY 6 2024

INVOICE NUMBER:
C61060-IN

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

LEASE: GEE #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
04/30/2024	61060		04/25/2024	GEE #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		APRIL 24, 2024:				
30.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	180.00
		APRIL 25, 2024				
30.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	180.00
1.00	EA	PUMP CHARGE PLUG		0.00	700.00	700.00
180.00	SK	60/40 POZ MIX 2% GEL		0.00	14.00	2,520.00
4.00	SK	2% ADDITIONAL GEL		0.00	25.25	101.00
10.00	SK	GEL ON THE SIDE		0.00	25.25	252.50
194.00	EA	BULK CHARGE		0.00	1.25	242.50
1.00	MI	BULK TRUCK - TON MILES		0.00	150.00	150.00
		4-2024 PAY 5-15-24				
		/ PLUGGING COST PLUGGING CEMENT / #2				
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		4,326.00
RECEIVED BY _____		NET 30 DAYS		PRACO Sales Tax:		356.90
				Invoice Total:		4,682.90

Gee #2
copy to K...
S...
JIB

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.



FIELD ORDER N° C 61060

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

DATE 25-Apr 20 24

IS AUTHORIZED BY: YOUNGER ENERGY (NAME OF CUSTOMER)

Address City State KS

TOTREAT WELL ASFOLLOWS Lease GEE Well No. 2 Customer Order No.

Sec. Twp. Range 7-26-13W County PRATT 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 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 Well Owner or Operator By Agent

Table with 5 columns: CODE, QUANTITY, DESCRIPTION, UNIT COST, AMOUNT. Includes items like MILEAGE P.T., Pump Charge Plug, 60/40 Poz 2% Gel, and Bulk Charge. Total Billing is \$4326.00.

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



TREATMENT REPORT

Acid Stage No. _____

Date 4/25/2024 District GB F.O. No. C61060
 Company YOUNGER ENERGY
 Well Name & No. GEE #2
 Location 7-26-13W Field _____
 County PRATT State KS

Type Treatment: Amt. Type Fluid Sand Size Pounds of Sand
 Bkdown _____ Bbl./Gal. _____
 _____ Bbl./Gal. _____
 _____ Bbl./Gal. _____
 _____ Bbl./Gal. _____
 Flush _____ Bbl./Gal. _____

Casing: Size 5 1/2 Type & Wt. _____ Set at _____ ft.
 Formation: _____ Perf. _____ to _____
 Formation: _____ Perf. _____ to _____
 Formation: _____ Perf. _____ to _____
 Liner: Size _____ Type & Wt. _____ Top at _____ ft. Bottom at _____ ft.
 Cemented: Perforated from _____ ft. to _____ ft.
 Tubing: Size & Wt. _____ Swung at _____ ft.
 Perforated from _____ ft. to _____ ft.

Treated from _____ ft. to _____ ft. No. ft. 0
 from _____ ft. to _____ ft. No. ft. 0
 from _____ ft. to _____ ft. No. ft. 0

Actual Volume of Oil / Water to Load Hole: _____ Bbl./Gal.

Pump Trucks. No. Used: Std. 320 Sp. _____ Twin _____
 Auxiliary Equipment 360-308T

Personnel GREG ROSS
 Auxiliary Tools _____

Plugging or Sealing Materials: Type 60/40 POZ 4% GEL
 Gals. _____ lb.

Open Hole Size _____ T.D. _____ ft. P.B. to _____ ft.

Company Representative KEITH REVIS Treater GREG C.

TIME a.m./p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
1:45				ON LOCATION 4/24/2024
				COULD NOT GET LOOSE WITH PIPE
6:30				DISMISSED FOR THE DAY
8:30				ON LOCATION 4/25/2024
				CUT PIPE @ 1216'
				PUMP 10 GEL & 50 SKS @ 900'
				PUMP 50 SKS @ 400'
				CIRCULATE CEMENT FROM 40', TOOK 40 SKS
				TOPPED OFF WITH 40 SKS
11:00				JOB COMPLETE
				THANK YOU!!!

COPELAND

Acid & Cement

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

Invoice

RECEIVED MAY 6 2024

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 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

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C61062-IN

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

LEASE: GEE #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
04/30/2024	61062		04/26/2024	GEE #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
20.00	SK	COMMON CEMENT		0.00	17.50	350.00
<p>4-2024 PAY 5-15-24</p> <p>PLUBBING COST TOP OF CEMENT / #2</p>						
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: 350.00 PRACO Sales Tax: 28.88 Invoice Total: 378.88		<p>Gee #2 copy to Keith Scan to DR JHB</p>
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

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DP

