KOLAR Document ID: 1806011

**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:					escription:	
Address 1:					Sec Tw	vp S. R East West
Address 2:					Feet from	
City:	State:	Zip: +	.		Feet from	East / West Line of Section
Contact Person:				Footage	es Calculated from Neares	st Outside Section Corner:
Phone: ( )					NE NW	SE SW
Type of Well: (Check one)		OG D&A Cathodi SWD Permit #:		,		Well #:
ENHR Permit #:	Gas Sto	rage Permit #:				
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				oved on: (Date)
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC <b>District</b> Agent's Name)
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:	
Depth to	Top: Botto	m: T.D		00 (	•	
Depth to	Top: Botto	m:T.D	'	i iuggiiis	g completed.	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing Re	cord (Su	urface, Conductor & Produc	tion)
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.		
	·				Employee of Operator or	Operator on above described
	(Print Name)			⊑	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.

Acid & Cement

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

Invoice

LEASE: THEIS 2-29

Page: 1

BURRTON, KS . GREAT BEND, KS (620) 463-5161

FAX (620) 463-2104

(620) 793-3366 FAX (620) 793-3536

RECEIVED NOV 1

**INVOICE NUMBER:** C61144-IN

BILL TO: YOUNGER ENERGY CO. 555 NWEBBROAD,

SUITEB Wichita, KS 67206-1801

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE (	ORDER	SPECIAL	LINSTRUCTIONS		
10/29/2024	61144		10/07/2024	THEIS 2-29			NET 30		
QUANTITY	U/M	ITEM NO./DE	ITEM NO./DESCRIPTION			PRICE	EXTENSION		
100.00	МІ	MILEAGE CEME	NT PUMP TRUCK		0.00	6.00	600.00		
1.00	EA	PUMP CHARGE	PLUG		0.00	700.00	700.00		
225.00	SK	60/40 POZ MIX 2	% GEL		0.00	14.00	3,150.00		
4.00	SK	2% ADDITIONAL	GEL		0.00	25.25	101.00		
100.00	LB	COTTONSEED H	IULLS		0.00	0.65	65.00		
230.00	EA	BULK CHARGE			0.00	1.25	287.50		
507.50	MI	BULK TRUCK - T	ON MILES		0.00	1.10	558.25		
		Pru	10 PF 661 NG 105T 661 NG (EMF	1-3024 1-5-24 1-5-24			10 by 353		
P.O. BOX 438 HAYSVILLE, KS 67060		COP  7060  FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.  NET 30 DAYS			CLAC	Net Invoice:  O Sales Tax:  Invoice Total:	5,461.75 355.01 <b>5,816.76</b>		

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



HILLU ORDER

N° C

61144

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

IS AUTHORIZED BY:	YOUNGER ENERGY		DATE	7-Oct 20 24
Address		(NAME OF CUSTOMER) City	Chala	140
TO TREAT WELL AS FOLLOWS Lease	THEIS	Well No. 2-29	State  Customer Order No.	KS
Sec. Twp. Range 29-33S-25VV		County CLARK	State	KS
CONDITIONS: As a part of the consi be held liable for any damage that m implied, and no representations have treatment is payable. There will be no	ideration hereof it is agreed that Copeland Acid is to service ay accrue in connection with said service or treatment. Cope been relied on, as to what may be the results or effect of the or discount allowed subsequent to such data. Or effect of the	or treat at owners risk, the hereinbefore mention eland Acid Service has made no representation to servicing or treating seid well. The considera	oned well and is not to	

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

Well Owner or Operator Agent CODE QUANTITY UNIT DESCRIPTION **AMOUNT** COST 20.0002 100 Mileage P.T. \$6.00 \$600.00 1 Pump Charge Plug 20.0003 \$700.00 \$700.00 20.1002 225 60/40 Poz 2% Gel \$14.00 \$3,150.00 20.1004 4 Add. Gel after 2% Per Sack \$25.25 \$101.00 20.1017 100 Hulls per lb. \$0.65 \$65.00 20.0011 230 Bulk Charge \$1.25 \$287.50 20.0012 507.5 **Bulk Truck Miles** \$1.10 \$558.25 Process License Fee on Gallons TOTAL BILLING I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike \$5,461.75

	N. C.
Remarks	Well Owner, Operator or Agent
Station GB	KEITH REVIS
Copeland Representative	GREG C.
manner under the direction	supervision and control of the owner, operator or his agent, whose signature appears below.



### TREATMENT REPORT

								Acid Stage i	VO	
D	10/7/2024	5::- CD			Type Treatment:	Amt.	Type Flui	d Sand Size		Pounds of Sand
	10/7/2024 y YOUNGER E	-	F.C	. No. <u>C-61144</u>	Bkdown	Bbl./Ga	l			0.50,10
	me & No. THEIS					Bbl./Ga	l			
	29					Bbl./Gal				
	CLARK	-333-2344	Field			Bbl./Gal	· 3			
County	CLANK		State KS		Flush	Bbl./Gal				
	- 41	/2			Treated from		ft. to	ft.	No. ft.	0
Casing:	Size 41/	72 Type & Wi		Set atft.	from		ft. to	ft.	No. ft.	
Formatio	n:		Perf	to	from		ft. to		-	
Formatio	n:		Perf.	to	Actual Volume of Oil	/ Water to Load I	Hole:		-	Bbl./Gal.
Formatio			Perf.	to						
Liner: S	TypeType	& Wt	Top atft	Bottom at ft.	Pump Trucks. No	. Used: Std.	365 sn		T	
		Committee Co.	The state of the s	π.	Auxiliary Equipment	-	sp.	327	- TWIN -	
Tubing:	Size & Wt.		Swung at	ft.	Personnel GREG R			327		
	Perforated	from	ft. to	ft.	Auxiliary Tools					
					Plugging or Sealing M	laterials: Type		60/40 POZ	10/ CEL	
Open Hole	e Size	T.D.	ft. P	.B. toft.		7.5		Gals.		
								Oals,		lb.
Company	Representative		KEITH RE	EVIS	Treater		G	REG C.		
TIME		SURES	Total Fluid Pumped				- O	NEG C.		
a.m./p.m.	Tubing	Casing	Total Fluid Fumped			REMAI	RKS			
8:00				ON LOCATION						
				PERFS 1200' & 35	50'					
				PUMP 50 SKS WI	TH 100# HIII	15 @ 1200	\!			
					111 100# 1101	.L3 @ 1200	,			
				CIRCUILATE CEME	NT EDOM 25	OL TOOK				
				CIRCULATE CEME	INT FROIVI 35	0, 100K	1/5 SKS			
				HOLE STAYED FUI	,					
				TOLL STATED FUI	L					
1:45				OP COMPLETE						
				OB COMPLETE						
$\neg +$				THANK YOUTH						
_				HANK YOU!!!						
			Description of the last of the							



# **Invoice**

Date of Service	Due Date
10/7/2024	11/8/2024

Invoice #

5967

Bill To

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

RECEIVED OCT 1 1 2024

Lease Well# County Truck Theis 2-29

		Theis 2-29	Old	Clark	#11
Quantity	Description		Unit F	Price	Amount
1	Service Charge, Mast Trailer, 1x4, 1x4			2,550.00	2,550.00T
	,	10-2024 pny 10-15-24			
	PLUGATE SPAIL	POJ 1			

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 \$2,550.00

Sales Tax (6.5%)

\$165.75

**Balance Due** 

\$2,715.75



## Service Order No.

5967

457 Yucca Lane • Pratt, Kansas 67124 • 620-388-5676 Date\_ Company Client Order# Billing Address City State Zip Lease & Well # Field Name Legal Description (coordinates) County State Casing Size Casing Weight Fluid Level (surface) Reading from Customer T.D. Excel Wireline T.D. Engineer Operator Operator Unit# **Product Code** Description Qty **Unit Price** Depth \$ Amount From Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree. SUBTOTAL Customer\_ DISCOUNT General Terms and Conditions (1) All accounts are to be paid within the terms fixed by Excel Wireline invoices and should these terms not be observed. SUBTOTAL 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. (2) Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood TAX 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. (3) Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the **NET TOTAL** 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. (4) 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.

(5) 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

(6) No employee is authorized to alter the terms or conditions of this agreement