

Form	ACO1 - Well Completion
Operator	Abercrombie Energy, LLC
Well Name	MICHAELIS 1
Doc ID	1838104

Casing

Purpose Of String	Size Hole Drilled	Size Casing Set	Weight	Setting Depth	Type Of Cement	Number of Sacks Used	Type and Percent Additives
Surface	12.25	8.625	24	319	60/40 posmix	200	2% gel, 3% cc
Production	7.875	4.5	11	4768	Class C	275	none



ELI
WIRELINE SERVICES
PO BOX 549
HAYS, KS 67601
785-628-3998

Invoice

RECEIVED

JUN 23 2022

WICHITA

RECEIVED
JUN 20 2022
GREAT BEND

Date	Invoice #
6/15/2022	7661

Bill To
ABERCROMBINE ENERGY 5510 OIL CENTER ROAD SOUTH GREAT BEND, KS 67530

Job Info
Michaelis #1 Logan County, KS Field Ticket #6516

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge	500.00
1	Set Solid Bridge Plug 4-1/2	1,460.00
1	Dump Bailer w/sack of cement	300.00
	Total Charges for Service	2,260.00
	Cased Hole - Discount	-339.00
VENDOR NUMBER _____ VOUCHER NUMBER _____ VERIF OF RECEIPT <u>AK</u> CODE NUMBER <u>9005 (?)</u> AMOUNT _____ <u>MICHAUN</u> <u>SET CIBP - MICHAELIS #1</u> APPROVAL <u>1g</u> VERIFIED ACCURACY _____		
Please remit to above address.		Total \$1,921.00

SET 6-20-22



FIELD TICKET No.

- 6516

DATE 6/15/22

UNIT # 4817

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER <i>Aberrandie</i>	LEASE <i>Michael's #1</i>	WELL NO.
ADDRESS	FIELD	STATE <i>KS</i> COUNTY <i>Logan</i>
	LOCATION	
CITY	CASING SIZE & WT.	TBG. SIZE
STATE	ZIP	TYPE OF JOB

[illegible]

WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE
"HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

Employee Name (Print)	Hours	Initials
Weeden	5	
Townsend		

CUSTOMER AGREES to pay (the "Company") on a net 45 day basis from date of invoice to avoid loss of discount. Invoices older than 45 days are subject to loss of discount on ticket. If Customer disputes any item invoiced, Customer shall, within 20 days after receipt, notify the Company of the item(s) disputed, specifying the reason(s) therefor; payment of the disputed item(s) may be withheld until settlement of dispute, but payment of undisputed portion of invoice shall be made without delay. All payments shall be made at the address shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTATIVE REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing.

x Levi W. W.

X
CUSTOMER REPRESENTATIVE

White – Main Canary – Customer Pink – Field

Conservation Division
266 N. Main St., Ste. 220
Wichita, KS 67202-1513



Phone: 316-337-6200
Fax: 316-337-6211
<http://kcc.ks.gov/>

Andrew J. French, Chairperson
Dwight D. Keen, Commissioner
Annie Kuether, Commissioner

Laura Kelly, Governor

April 17, 2025

Grant Galyon
Abercrombie Energy, LLC
10209 W. CENTRAL, STE 2
WICHITA, KS 67212-4685

Re: ACO-1
API 15-109-20542-00-02
MICHAELIS 1
SW/4 Sec.15-12S-33W
Logan County, Kansas

Dear Grant Galyon:

K.A.R. 82-3-107 provides for all completion information to be filed within 120 days of the spud date. Subsection(e)(2) of that regulation states "All rights to confidentiality shall be lost if the filings are not timely."

The above referenced well was spudded on 06/14/2022 and the ACO-1 was received on April 17, 2025 (not within the 120 days timely requirement).

Therefore, your request for confidential treatment of data contained within the ACO-1 filing cannot be granted at this time.

If you should have any questions, please do not hesitate to contact me at (316)337-6200.

Sincerely,

Production Department