

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

GRESSEL OIL FIELD SERVICE

Invoice

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

BURRTON, KS ♦ GREAT BEND, KS ♦ HAYS, KS ♦
 (620) 463-5161 (620) 793-3366 (785) 628-3220

RECEIVED MAR 28 2025

INVOICE NUMBER:
L2972-IN

BILL TO:
YOUNGER ENERGY CO.
555 N WEBB ROAD,
SUITE B
WICHITA, KS 67206-1801

LEASE: ULRICH #2 SWD

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
03/26/2025	2972		03/17/2025	ULRICH #2 SWD	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EACH	SET 5 1/2" WEATHERFORD CIBP AT 3250' WITH 2 SACKS CEMENT ON PLUG.				
1.00	EACH	SET UP WIRELINE		20.00	1,000.00	800.00
1.00	EACH	CAST IRON BRIDGE PLUG		20.00	850.00	680.00
3,250.00	EACH	SET CIBP		20.00	0.22	572.00
1.00	EACH	DUMP BAILER		20.00	300.00	240.00
<p>3-2025 PAY 4-15-25. + Plusing Cost Set CIBP @ 3250'</p>						
<p>GJ Approved 04/11/2025</p>						

REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060	<p style="color: red; font-weight: bold;">DR Approved 04/11/2025 01:58:10</p> LTG	Net Invoice: 2,292.00 RULCO Sales Tax: 126.82 Invoice Total: 2,418.82
RECEIVED BY _____	<p style="font-weight: bold;">NET 30 DAYS</p>	

There will be a charge of 1.5% (18% annual rate) on all accounts over 30 days past due.
 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.



2972

Field Service, LLC

P.O. BOX 438
Haysville, KS 67060
(316) 524-1225 • FAX (316) 524-1027

Date 3-17-25

CHARGE TO: Younger Energy Company
 ADDRESS _____
 R/A SOURCE NO. _____ CUSTOMER ORDER NO. _____
 LEASE AND WELL NO. Ulrich #2 SWD FIELD _____
 NEAREST TOWN _____ COUNTY Russell STATE KS
 SPOT LOCATION SE-NE-SE-NE SEC. 1 TWP. 15 S RANGE 14 W
 ZERO 0.0 CASING SIZE 3 1/2 WEIGHT _____
 CUSTOMER'S T.D. _____ GRESSEL _____ FLUID LEVEL _____
 ENGINEER Lee Britz OPERATOR _____

PERFORATING				
Description	No. Shots	Depth		Amount
		From	To	

DEPTH AND OPERATIONS CHARGES						
Description	Depth		Total No. Ft.	Price Per Ft.	Amount	
	From	To				
<u>5 1/2" Weatherhead CTBP at 3250</u>	<u>0</u>	<u>3250</u>	<u>3250</u>	<u>.22</u>	<u>715.00</u>	

MISCELLANEOUS			
Description	Quantity	Amount	
<u>Service Charge</u>	<u>1</u>	<u>1000.00</u>	
<u>5 1/2" Weatherhead CTBP</u>	<u>1</u>	<u>850.00</u>	
<u>5 amp 2 sacks cement on ply</u>	<u>1</u>	<u>300.00</u>	

PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT

RECEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH WE HEREBY AGREE.

.....	Sub Total	<u>2865.00</u>
.....	Tax	<u>2292.00</u>
.....		
.....		

Customer Signature _____ Date _____

GRESSEL OIL FIELD SERVICE

Invoice

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

BURRTON, KS (620) 463-5161 GREAT BEND, KS (620) 793-3366 HAYS, KS (785) 628-3220

RECEIVED MAR 28 2025

INVOICE NUMBER:
 L2973-IN

BILL TO:
 YOUNGER ENERGY CO.
 555 N WEBB ROAD,
 SUITE B
 WICHITA, KS 67206-1801

LEASE: ULRICH #2 SWD

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
03/26/2025	2973		03/18/2025	ULRICH #2 SWD	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH TITAN 323-323T, SQUEEZE HOLES AS FOLLOWS: FROM 1535' TO 1536' WITH 4 SHOTS; FROM 770' TO 771', WITH 4 SHOTS; AND FROM 325' TO 326', WITH 4 SHOTS..				
1.00	EACH	SET UP WIRELINE		0.00	1,000.00	1,000.00
1.00	EACH	PERFORATE - 1ST 4 SHOTS		0.00	1,200.00	1,200.00
1.00	EACH	PERFORATE - NEXT 4 SHOTS		0.00	700.00	700.00
1.00	EACH	PERFORATE - NEXT 4 SHOTS		0.00	700.00	700.00
1.00-	EA	DISCOUNT PER BID		0.00	2,000.00	2,000.00-
		Ulrich 3-2025 PAY 4-15-25 / Plugging cost. Perforate to squeeze cement				
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060 GJ Approved 04/11/2025		DR Approved 04/11/2025 01:58:51 LTG		Net Invoice: 1,600.00 RULCO Sales Tax: 85.00 Invoice Total: 1,685.00		
RECEIVED BY		NET 30 DAYS				

There will be a charge of 1.5% (18% annual rate) on all accounts over 30 days past due.
 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.



2973

Field Service, LLC

P.O. BOX 438
Haysville, KS 67060
(316) 524-1225 • FAX (316) 524-1027

Date 3-18-25

CHARGE TO: Younger Energy Company
 ADDRESS _____
 R/A SOURCE NO. _____ CUSTOMER ORDER NO. _____
 LEASE AND WELL NO. Ulrich #2 SWD FIELD _____
 NEAREST TOWN _____ COUNTY Russell STATE KS
 SPOT LOCATION SE-NE-SE-NE SEC. 1 TWP. 15 S RANGE 14 W
 ZERO G.L. CASING SIZE 5 1/2" WEIGHT _____
 CUSTOMER'S T.D. _____ GRESSEL _____ FLUID LEVEL _____
 ENGINEER Lee Boyd OPERATOR _____

PERFORATING									
Description					No. Shots	Depth		Amount	
						From	To		
Titan 3323-323T Square Holes					4	1535	1536	1200	00
" " " "					4	770	771	700	00
" " " "					4	325	326	700	00

DEPTH AND OPERATIONS CHARGES						
Description	Depth		Total No. Ft.	Price Per Ft.	Amount	
	From	To				

MISCELLANEOUS			
Description	Quantity	Amount	
Service Charge	1	1000 00	

PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT

RECEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH WE HEREBY AGREE.

<u>Bid</u>	Sub Total	3600 00
	Tax	1400 00

Customer Signature _____ Date _____

COPELAND

Acid & Cement

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

Invoice

Page: 1

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

RECEIVED APR 7 2025

INVOICE NUMBER:
C61218-IN

BILL TO:
YOUNGER ENERGY CO.
555 N WEBB ROAD,
SUITE B
WICHITA, KS 67206-1801

LEASE: ULRICH #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
03/31/2025	61218		03/20/2025	ULRICH #2	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
40.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	240.00
1.00	EA	PUMP CHARGE PLUG		0.00	700.00	700.00
175.00	SK	60/40 POZ MIX 2% GEL		0.00	15.55	2,721.25
4.00	SK	2% ADDITIONAL GEL		0.00	25.25	101.00
300.00	LB	COTTONSEED HULLS		0.00	0.65	195.00
182.00	EA	BULK CHARGE		0.00	1.25	227.50
161.00	MI	BULK TRUCK - TON MILES		0.00	1.10	177.10
3-2025 PAY 4-15-25 / PLUGGING COST PLUGGING CEMENT						
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		4,361.85
RECEIVED BY _____		NET 30 DAYS		RULCO Sales Tax:		370.76
				Invoice Total:		<u><u>4,732.61</u></u>

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.

