KOLAR Document ID: 1858830

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 #: 32457
Name: Abercrombie Energy, LLC
Address 1: 10209 W. CENTRAL, STE 2
Address 2:
City: WICHITA State: KS Zip: 67212 + 4685
Contact Person: Grant Galyon
Phone: (316) 262-1841

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 - 15-187-21026-00-00
Spot Description:
SE - SE - NW - NE Sec. 8 Twp. 27 S. R. 40 ☐ East ☑ West
3994 Feet from ☐ North / ☑ South Line of Section
1353 Feet from ☑ East / ☐ West Line of Section
Footages Calculated from Nearest Outside Section Corner:
☐ NE ☐ NW ☑ SE ☐ SW
County: Stanton
Lease Name: SWISHER A Well #: 1-8
Date Well Completed:
The plugging proposal was approved on: *(Date)*
by: *(KCC **District** Agent's Name)*
Plugging Commenced: 06/30/2025
Plugging Completed: 07/01/2025

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.

Rig up ELI Wireline, went in and set CIBP @ 2,450' w/ 2 sx cement on top. Ran 1701' tubing back in well, pumped 40 sx 60-40 posmix, 2% gel. Pulled tubing, run back in with tubing and gun. Shoot 4 holes @ 751'. Hooked up to 5 ½" casing and pumped 260 sx down, circulating to surface through 8 5/8" surface casing. Rig down, release rig. Plug witness by Max Ball w/ the KCC.

Plugging Contractor License #: 34612 Name: Exact Well Service LLC
Address 1: 1461 General Welch Blvd Address 2: PO BOX 610
City: LIBERAL State: KS Zip: 67905 + 0610
Phone: (620) 626-9779
Name of Party Responsible for Plugging Fees: Abercrombie Energy, LLC
State of Sedgwick County, Kansas , ss.
Grant Galyon *(Print Name)* ☑ Employee 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.

Submitted Electronically

HP Oilfield Services, LLC
383 Inverness Parkway, Suite 330
Englewood, CO 80112

Invoice

Date	Invoice #
7/1/2025	61887

Bill To
Abercrombie Energy, LLC 10209 W. Central, Suite #2 Wichita, KS 67212

Lease
Swisher A-1

DESC CEMENT TO PLUG

GL ACCT 7050

LSE/SUB-ACCT SWISHA

APPROVED

Order by / P.O. No.	Terms
	Net 30

Description	Unit	Hrs / Qty	U/M	Rate	Amount
Cement Services					
Field Ticket : 60074					
Description: Please see Attached Field Ticket					
Pump Charge for Cement	CMT	1	ea	430.00	430.00
Pumptruck Mileage	103	60	ea	7.15	429.00
Mileage Delivery of Bulk Material	CMT	846	ea	1.75	1,480.50
Liteweight Blend V	CMT	300	sack	18.50	5,550.00T
Discount - Non-Taxable Items	CMT	1	ea	-233.95	-233.95
Discount - Taxable Items	CMT	1	ea	-555.00	-555.00T
Subtotal prior to Sales Taxes					7,100.55
KS & Straton County Sales Tax				7.50%	374.63

Thank you for your business.

Total $7,475.18

Field Ticket

HP OILFIELD SERVICES, LLC
504 W. 4TH STREET
Hugoton,Ks 67951

Ticket # 60074
LOCATION: Hugoton
FOREMAN: J. Arrington

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7/1/2025		Swisher A-1	8	27 S	40 W	Stanton

CUSTOMER: Abercrombie Energy
MAILING ADDRESS:
CITY | STATE | ZIP CODE:

TRUCK #	DRIVER		Salesman
803	Frank		Frank
223	Daniel		Supervisor
			Jason

JOB TYPE: PTA
HOLE SIZE (in):
HOLE DEPTH (ft):
CASING SIZE & WEIGHT (in & #/ft):
CASING DEPTH (ft):
DRILL PIPE:
TUBING:
OTHER:
SLURRY WEIGHT (ppg):
SLURRY VOL. (bbls):
WATER REQ. (gal/sk):
CEMENT LEFT IN CASING (ft)
DISPLACEMENT (bbls):
DISPLACE. PRESS. (psi):
MIX PRESSURE (psi):
RATE (bbl/min):

REMARKS: On Location, Safety meting, Rig up, Load hole w/ fresh water, test casing to 500 PSI, Mix 30 sx, disp w/ 5.3 bbl fresh water, mix 268 sx Circ. Cement to the pit, rig down

CODE	QUANTITY	DESCRIPTION	UNIT PRICE	UOM	TOTAL
	1	Cement Pump 1001-2000'	$ 430.00	ea	$430.00
	60	Heavy Vehicle Mileage	$ 7.15	mi	$429.00
	14.1	Cement Delivery	$ 1.75	ton-mi	$1,480.50
	300	Lite Weight Blend V	$ 18.50	Sack	$5,550.00

DISCOUNT RATE: 10%
SUB TOTAL: $7,889.50
DISCOUNT: $788.95
TOTAL: $7,100.55

AUTHORIZATION:
TITLE: Foreman
DATE:

I acknowledge that the payment terms, unless specifically amended in writing form or in the customer's account records, at out office, and condition of service on the back of this form are in effect for services identified on this form.

*pricing does not include tax

ELI Wireline Services LLC
PO Box 549
Hays, KS 676010549
7856283998
accountspayable@eliwireline.com

ELI WIRELINE SERVICES

INVOICE

BILL TO
ABERCROMBIE ENERGY
10209 W CENTRAL, SUITE 2
WICHITA, KS 67212

SHIP TO
ABERCROMBIE ENERGY
10209 W CENTRAL, SUITE 2
WICHITA, KS 67212

INVOICE # 10178
DATE 07/01/2025
DUE DATE 07/31/2025
TERMS Net 30

FIELD TICKET #
6669 - Swisher A #1

ITEM NO.	DESCRIPTION	QTY	RATE	AMOUNT
70-210-1000	Service Charge - Cased Hole	1	500.00	500.00
75-100-0500	Solid Bridge Plug 5 1/2	1	1,600.00	1,600.00
70-299-0200	Dump Bailer w/sack of cement - 1st Run	1	400.00	400.00
70-805-1005	Squeeze Gun - 1st Gun	1	1,250.00	1,250.00

SUBTOTAL	3,750.00
DISCOUNT 15%	-562.50
TOTAL	3,187.50
BALANCE DUE	**$3,187.50**

DESC SET CIBP
GL ACCT 9047
LSE/SUB-ACCT SWISHA
APPROVED

ELI WIRELINE SERVICES

Please Remit To:
P.O. Box 549
Hays, KS 67601
Phone: (785) 628-6395
Fax: (785) 628-3651

FIELD TICKET No. - 6669

DATE 7/1/25

UNIT # 3362

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER Abercrombie Energy	LEASE Swisher A	WELL NO. 1
ADDRESS	FIELD STATE KS	COUNTY Stanton
	LOCATION	
CITY	CASING SIZE & WT.	TBG. SIZE
STATE ZIP	TYPE OF JOB	
ORDERED BY	TITLE	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-210-1000	Service Charge		1		$500.00
75-820-0055	5 1/2 Cast Iron Plug Set at 2450'		1		$1,600.00
70-299-0200	Dump bailer		1		$400.00
	Sack of Cement		2		
70-805-1005	1X4 Squeeze gun		1		$1,250.00
	Shot at 751'				

CALLED OUT	ON LOCATION	COMPLETED		
5:00 AM Time	8:30 Time	4:30 PM Time	TOTAL SERVICE & MATERIALS	$3,750.00
Date	Date	Date	DISCOUNT	$562.50
			TAX	
*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED			TOTAL CHARGES	$3,187.50

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

Employee Name (Print)	Hours	Initials
Townley	11 1/2	LW
Reynolds	11 1/2	LW

CUSTOMER AGREES to pay (the "Company") on a net 45 day basis from date of invoice to avoid loss of discount. Invoices older then 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 _____

X _____
CUSTOMER REPRESENTATIVE

White – Main Canary – Customer Pink – Field