

Form	ACO1 - Well Completion
Operator	Abercrombie Energy, LLC
Well Name	THORN 1
Doc ID	1869237

Tops

Name	Top	Datum
ANHY	2570	+519
B/ANHY	2593	+496
HEEB	3987	-898
LANS	4032	-942
MUN CK	4178	-1089
STRK	4264	-1175
MARM	4366	-1277
CHER	4547	-1458
JOHN	4592	-1503
MISS	4654	-1565

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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	23	346	60/40 posmix	225	2% gel, 3% cc
Production	7.875	4.5	10.5	4725	Common	275	BA29



FIELD TICKET No.

- 6518

DATE 6/15/22

UNIT # 4817

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER <i>Abercrombie</i>		LEASE <i>Thorn #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
Woolen Townes	4.5	

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 Lord Mansel

X _____
CUSTOMER REPRESENTATIVE

White – Main Canary – Customer Pink – Field