

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

Form	CP4 - Well Plugging Record
Operator	Edison Operating Company LLC
Well Name	WILBROS SOUTH MORROW UNIT 1B-16
Doc ID	1453596

Producing Formations

Formation	Top	Bottom	Total Depth
HERRINTON	2254	2258	
KRIDER	2268	2288	
WINFIELD	2320	2333	
LANSING	3993	4023	
MARMATON	4476	4480	
U MORROW	5101	5103	
LWR MORROW	5383	5388	



INVOICE

DATE March 6, 2019
 INVOICE # 9900

470 Yucca Ln Pratt, KS 67124
 Office Phone (620)672-9100 Fax (620)672-5020

Bill To: EDISON OPERATING COMPANY LLC
 8100 E 22ND ST NORTH, BLDG 1900
 WICHITA, KS 67226

Lease Name Wilbros South Morrow Unit
Well Number Water Supply Well
County Morton
State KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
14.0	2/22/2019 Work Ticket #27786 Rig #18 Operator & 2 men	240.00	3,360.00
11.0	2/26/2019 Work Ticket #27787 Rig #18 Operator & 2 men Tongs	240.00 100.00	2,640.00 100.00
15.0	2/27/2019 Work Ticket #27788 Rig #18 Operator & 2 men Tongs	240.00 100.00	3,600.00 100.00
1.0	Thread Lube	50.00	50.00
SUBTOTAL 9,850.00 TAX RATE 7.50% SALES TAX 738.75 TOTAL \$10,588.75			

ALLIANCE

WELL SERVICE, INC.

№ 27788

470 Yucca Lane • Pratt, KS 67124
 24 Hour Phone: 620-672-9100 • Fax: 620-672-5020

WORK TICKET
 NEW WELL
 OLD WELL

RIG # 18 DATE 2-27-19

COMPANY Edison JOB TYPE Plue LEASE Willcox South mores unit WELL # Water Supply well

ADDRESS _____ SEC _____ TWP _____ RANG _____ STATE Ks

CITY / STATE	ZIP CODE	COUNTRY	TRAVEL	NON REVENUE	TOTAL HRS Wkd	STATE
OPERATOR	<u>Josh Gross</u>				<u>15</u>	
DEARICK HAND	<u>Russell Weller</u>				<u>15</u>	
FLOOR HAND	<u>Colby Sartain</u>				<u>15</u>	

POSITION	NAME	HRS REVENUE	WELL EQUIPMENT	JTS	RAN
JTS			PULLED		
			RODS		
			RODS		
			PONY RODS		
			POLISHED RODS		
			PUMP / VALVES		
			TUBING		
			PUPS		
			SN / BBL		
			ANCHOR / PACKER		
			OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location, run wireline, set C.I.B.P @ 3935' w/ 28x cement, set 2nd
 C.I.B.P @ 2800' w/ 28x cement, load 50g, run bond log, perforate @ 1600', rd wireline
 T.I.H w/ 59' pump 1st plug @ 1850', pull 40' pump 2nd plug @ 596, circulate
 to surface, pull last 19' to top well off w/ cement, rd Cementers
 R.D.M.O. drive rig to Plains, drive home

Double Drum Rig w/2 Men	15	Hrs @	240	Per Hour	Per Hour	Total	3600
Travel Time							
Swab Cups No.	Size	Type	Per Each	Per Hour			
Misc <u>IBg tomsxl</u>	Size	Type	Per Each			<u>100</u>	
Misc <u>IBg slope xl</u>	Size	Type	Per Each			<u>50</u>	
Misc							
Misc							
Misc							
Misc							
TOTAL							



PAGE 1 of 1	CUST NO 1007020	YARD # 1718	INVOICE DATE 02/28/2019
INVOICE NUMBER 92921493			

Pratt (620) 672-1201

B EDISON OPERATING COMPANY LLC
 | 8100 E 22ND ST N
 | WICHITA
 | KS US 67226

T
 O ATTN: DAVID WITTHROW

J LEASE NAME Wilburn 1B-16
 O LOCATION
 B COUNTY Morton
 S STATE KS
 I T JOB DESCRIPTION Cement-Casing Seat-Prod W
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41163302			Net - 30 days	03/30/2019

For Service Dates: 03/06/2019 to 03/06/2019

0041163302	171819333L Cement-Casing Seat-Prod W 03/06/2019 Plug to Abandon (Old Well)							
	60/40 POZ	110.00	EA	8.40		924.00		
	200 Lb. - Cement Gel	1.00	EA	36.00		36.00		
	Heavy Equipment Mileage	80.00	MI	5.25		420.00		
	Blending & Mixing Service Charge	110.00	BAG	0.98		107.80		
	Proppant & Bulk Del. Chgs., per ton mil	190.00	EA	1.75		332.50		
	Depth Charge: 1001'-2000'	1.00	EA	1,050.00		1,050.00		
	"Unit Mileage Chg (PU, cars one way)"	30.00	MI	3.15		94.50		
	"Service Supervisor, first 8 hrs on loc.	1.00	EA	122.50		122.50		
	Cement Data Acquisition Monitor	1.00	EA	385.00		385.00		

PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP
 801 CHERRY ST, STE 2100
 FORT WORTH, TX 76102

SUB TOTAL 3,472.30
 TAX 0.00
 INVOICE TOTAL 3,472.30

EDISON MILBURN 1B-16 PTA

— Pressure 1 — Total Rate — Total Volume

