KOLAR Document ID: 1460796

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 #:				API No.	15	
Name:					escription:	
Address 1:			.		Sec Tw	vp S. R East West
Address 2:					Feet from	
City:	State:	Zip: +	.		Feet from	East / West Line of Section
Contact Person:				Footage	es Calculated from Neares	st Outside Section Corner:
Phone: ()					NE NW	SE SW
Type of Well: (Check one)		OG D&A Cathodi SWD Permit #:		,		Well #:
ENHR Permit #:	Gas Sto	rage Permit #:				
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				oved on: (Date)
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC District Agent's Name)
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:	
Depth to	Top: Botto	m: T.D		00 (•	
Depth to	Top: Botto	m:T.D	'	i iuggiiis	g completed.	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing Re	cord (Su	urface, Conductor & Produc	tion)
Formation	Content	Casing	Size		Setting Depth	Pulled Out
Describe in detail the manner cement or other plugs were us		_				Is used in introducing it into the hole. If
Plugging Contractor License #	:		Name:			
Address 1:			Address 2:			
City:			;	State:		Zip:+
Phone: ()						
Name of Party Responsible for	r Plugging Fees:					
State of	County, _			, SS.		
	•				Employee of Operator or	Operator on above described
	(Print Name)			⊑	imployee 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.



INVOICE

DATE INVOICE #

May 16, 2019 9979

470 Yucca Ln Pratt, K\$ 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

MLP Black

Well Number

5-2

County

Haskell

State

KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	4/26/2019 Work Ticket #18573		
11.0	Rig #17 Operator & 2 men	240.00	2,640.00
2.0	Gal Wash Gas	3.00	6.00
	4/29/2019 Work Ticket #18574		
14.5	Rig #17 Operator & 2 men	240.00	3,480.00
1.0	Tongs	100.00	100.00
4.0	Per Diem	150.00	600.00
	4/30/2019 Work Ticket #27326		
9.5	Rig #17 Operator & 2 men	240.00	2,280.00
1.0	Tongs	100.00	100.00
1.0	Thread Lube	50.00	50.00
4.0	Per Diem	150.00	600.00
	4/30/2019 Work Ticket #040		
1.0	Service Man Charge	500.00	500.00
110.0	Mileage	1.50	165.00
		SUBTOTAL	10,521.00
		TAX RATE	7.00%
		SALES TAX	736.47
		TOTAL \$	11,257.47

WORK TICKET



	47					N	ew well 🔲	
		0 Yucca	a Lane	• Pratt, K	S 67124	0	LD WELL 🔀	
	24 Hour Phone: 63	20-672-	9100 •	Fax: 620-6	372-5020		G# 17	DATE 4-36
							-	COMPLETE
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COMPONEL ECLIPA	Marchine	Pan		EASE M	PAI	411	-	WELL # 5/2
COMPANY Edison	aper wing	Com			er pr	701		
ADDRESS				€C	The Tu	JP		RNG
CITY / STATE	ZIP CODE	Tues		OUNTY/	THORE	//	OTOL LIGGUER	STATE_RS
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i Loc, Dry)/	711 01	EAT UP 100
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WORK TICKET

MELL SERVICE, INC.

	VICE, INC.						NEW WE	ע ב		
			470 Yu	cca Lane	Pratt, K	S 67124	OLD WEL	ı 🗵		
	2	24 Hour Pho	one: 620-6	72-9100 •	Fax: 620-6	372-5020	RIG #	17	DATE	4-29-1
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	21			J	ОВ ТҮР€/	P/05:	Tos		INCON	APLETE 🗹
COMPANY E	dison of	peration	e Pon	10	EASE M	LPE	TACK	W€	:u#	
	1		7000		SEC	TU	Iρ	RNC		
ADDRESS		zip cot	>6		OUNTY	Ynske			State	155
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FLOOR HAND	BAdrew SI	Jeasing.	in	14/12			14	12,		
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To Loc.	21/8 × 1	H'MA DE			BEING PERI	FORMED	With	BACK	Hue G	et Floor
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To Loc. Down, D. With The	HAVE SAF	H'MA DE	SCRIPTION (BEING PERI	129	With with	BACK CANTO	Hue G v ut He ve hina	et Floor
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To boc. Down, B. With The CIBP D BOA- LOY, OVEL NO.	HAVE SAF	MA DES	SCRIPTION CERTIFICATION OF SITE OF SIT	DE WORK BIG MA A RIGHT	BEING PERI	129	With Elow the Wa	BACK O WII DER	Hue G ve hina Bun W st We	et Floor
To Loc. Down, R. With The CIBP D BOA-LOY OURI NI	HAVE SAF	MA DES	SCRIPTION (DE WORK BIG MA A RIGHT	BEING PERI	129	With Elong the Wa	BACK Will Die JA	Hue G of He re hine Bon W st We	set Floor
Down, B Down, B With The CIBP D BOA- LOY, OUR! NI	HAVE SAFE SALANDE FACKOR, SALOO W SALOO W SALOO W	MA DES	SCRIPTION CERTIFICATION OF SITE OF SIT	DE WORK BIG MA A RIGHT	BEING PERI	129	With Ely Wa th Wa	BACK O WII Deep 1. Jh	Hue G v ut He Run W st We	et Floor
To boc. Down, B. With They CIBP D BOA- FOY OURING	HAVZ SAF	MA DES	SCRIPTION CERTIFICATION OF SITE OF SIT	DE WORK BIG MA A RIGHT	BEING PERI	129	With Light Down	BACK Will BERNING	Hue G of Horse Run W st We	et Floor
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Nº 27326 ₩ΟΑΚ ΤΙCΚΕΤ

NEW WELL 470 Yucca Lane • Pratt, KS 67124 OLD WELL 🟋 24 Hour Phone: 620-672-9100 • Fax: 620-672-5020 DATE 4.30-19 RIG # _/7 COMPLETE INCOMPLETE WELL # ADDRESS _ RNG_ SEC CITY / STATE ZIP CODE COUNTY HRS REVENUE NON REVENUE TOTAL HRS WKD **POSITION** TRAVEL **OPERATOR** DERRICK HAND FLOOR HAND **JTS** PULLED WELL EQUIPMENT JTS RAN RODS RODS **PONY RODS** POLISHED RODS PUMP / VALVES TUBING PUPS SN / BBL anchor / packer OTHER DESCRIPTION OF WORK BEING PERFORMED Double Drum Rig w/2 Men Hrs @ Total Per Hour Travel Time Per Hour_ Total Swab Cups No. Size _ Τγρε _ Per Each Total Swab Cups No. Size Type Per Each Total 100 Total Total Total Misc Total Misc Total Misc Total TOTAL Company Representative Date Taylor Printing, Inc. • 620-672-3656



SALES & SERVICE INVOICE

rection in accordance with the addition of applicable		OR CONTRACTOR: &	D-672-3656	REPRESE Taylor Printing, Inc. • 620-672-3656
•	Checked Coded By By TOTAL C	I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereol, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor.	welters	Barry
		TAX¢		
165 00	- 50	Car milesse	milesje (07 110
		w/ 150 sx 60/40 por 4% sel		$\frac{1}{1}$
	Scriece	shoot squeeze holes @ 646, circulate to		1
		half in half out of surface pipe		
	SO # KMs	1792 pung 505x 60/40 poz 4% sel w/50		
	70	shoot squeeze holes @ 1796, RIH w/ +15/4		
		very poor to no cont of surface pipe up		
	12+08	loud hole & run CBL &/ ported coller up, lool		
	(15/2	Set CIBP @ 5340' + dump beil 25x cout on		
500 00	500 00	crujec men charge to plug & absenden ald well	1	01 /
DISC. NET AMOUNT	UNIT CONTROL	DESCRIPTION	TY COMMODITY NO.	ITEM QUANTITY
	MCP Black	O S- C HELD		0-
STATE H	HS / TO //			, ₀
		T S	dison	F00
OLD WELL 🖾		Fax: 620-672-5020	SHIPPED FROM: (DISTRICT)	DATE ISSUED
NEW WELL []			No.	/
040	7124	Remit To: Alliance Well Service Inc. • 470 Yucca Lane • Pratt, KS 67124	Well Covide (

Taylor Printing, Inc. • 620-672-3656

(NAME IN FULL)

Charges are subject to correction in accordance with latest price schedules and the addition of applicable State and Local sales / Use tax if not listed above.



Please Remit To: P.O. Box 549

Hays, KS 67601 Phone: (785) 628-6399

FIELD TICKET No.

- 3568

Phone: (785) 628-6395 Fax: (785) 628-3651 UNIT # _ 056/ INVOICE NO. P.O. NO. AFE NO. CUSTOMER LEASE WELL NO. **ADDRESS** FIELD STATE COUNTY LOCATION CITY CASING SIZE & WT. TBG. SIZE STATE ZIP TYPE OF JOB ORDERED BY TITLE SERVICE SUPV. PART NO. REV. CODE DESCRIPTION UNIT QTY. **AMOUNT**

	7-7			A STATE OF THE PARTY OF THE PAR	
*ACCIDENT REPORT MUST BE ATTAI	CHED WHEN NOT SIGNED	MATTER TAY STATE OF THE	TOTAL CHARGES	SETTING WALLESTON	2
Date	Date	Date	TAX		
Time	Time	Time	DISCOUNT		
ONELLD GOT	ON LOCATION	COMPLETED	TOTAL SERVICE & MATERIALS	# A # " " E"]	

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

Employee Name (Print) Hours Initials

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 feer Wada

x Dury when

CUSTOMER REPRESENTATIVE



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

Phone: (785) 628-6395 Fax: (785) 628-3651

FIELD TICKET No.

- 3657

DATE 4/29/19
UNIT # 3362

INVOICE NO.		P.O. NO.				AFE NO.	
CUSTOMER Edison	Operating	LEASE B	lock	200	J1.0	WELL NO.	2
ADDRESS	<i>/</i>	FIELD		STA	TE KS	COUNTY Has	kol
		LOCATION	2-30	25-34 W	,		
CITY		CASING SIZE	& WT. 5	1/2"		TBG. SIZE	
STATE	ZIP	TYPE OF JOB	CIBP	Conco	4		
ORDERED BY		TITLE				SERVICE SUPV.	
PART NO.	DESCRI	PTION	REV. CODE	QTY,	UNIT PRICE	AMOUNT	
70-210-1000	Service Charge						
	V						
75-820-0055	51/2" CIBPR	5340'					-
70-298-0200	Dump Bail 2 so	march					-
10 212-02-0	on CIBP	1 1 500 0 1					
70-214-0700	GROCE Bond Lo						
***	Depth Charge	0-3430					_
10-212-0700	GRACL BOOK						_
	Operations Charge	-0-2730					_
75-805-0210	Port MSC						_
	2 5hots@1	796					
CALLED OUT	ON LOCATION	COMPLETED		AL SERVICE	& MATERIALS		
Time	Time	7:30 Tim			DISCOUNT		
Date	4/28/19 Date	<u>4/2</u> Date	е		TAX		
*ACCIDENT REPORT MUST BE ATTACH	HED WHEN NOT SIGNED			тот	AL CHARGES		
WITH MY INITIALS, I CONFIRM T	HAT THE TIME SHOWN IN THE Y REFLECTS MY COMPENSABLE T	IME					
Employee Name (Print)	Hou						
Gallet III	,						
GUZMON							
USTOMER AGREES to pay (the "C	Company") on a net 45 day basis f	rom date of invoice to avoid to	ss of discoun	t. Invoices older	then 45 days are su	bject to loss of discount c	on

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.

y D. A. 11. 11.

CUSTOMER REPRESENTATIVE



1700 S. Country Estates Raod

SERVICE ORDER - 1718 19424 L

ERGY SER	VICES	PH (620)-624-2277FAX (620) 624-2280	Date: 4/3	0/2019
-			Location:	
			RRC#:	
			Customer's Order #:	
andon		W		
Address:			NET 30 (SEE 10.2) after date of invoice. It	Jppn Customer's agrees to pay all
ove names count by a insere account by a insere fees. These to warrants only title to E OR OTHERWISE airly, breach of warrances, option, to the a	or agreement of the products, a WHICH EXTER and or otherwise allowance to the	y Issue Cherry. The property of the property	LIED, MERCHANTABILITY, FITNESS FO reducive remedy in any cause of action (in drib the replacement of such products, sug- querfield damages.	RA bether in ptics or materials
		PECCEPITAN	PRICE	TOTAL
QTY	UOM		12.00	2400.00
200	Sk	60/40 POZ	0.25	172.00
688	Lb	Cement Gel	7.50	525.00
70	Mi	Heavy Equipment Mileage		560.00
	Sk	Blending & Mixing Service Charge		1505.00
		Droppant and Bulk Delivery Charges, per ton mile		1500.00
		Dooth Charge: 1001'-2000'		157.50
		Loit Mileage Charge-Pickups, Small Vans & Cars (one way)		
		Unit Mileage Charge-Fickups, Charl Strin Charl Recorder		550.00
1	Ea		75.00	75.00
1	ea	Supervisor	35.00	70.00
2	ea	Driver	0.35	35.00
100	Lb	Cotton Seed Hulls		
				A7 E40
			Book Total:	\$7,549.5
			Taxes:	
			Disc. Price:	\$4,587.7
				NO
	~~000 10F	THIS JOB WAS SATISFACTORILY COMPLETE		ä
INS /1	37223 100	OPERATION OF EQUIPMENT WAS SATISFACTOR	RY H	
ASIC ENERG	Y SERVICE	ES CUSTOMER OF	R HIS AGENT	
-Ocknor				
Desir VE Estado	andon Customer: En Address: Over named Custom tomer's account by a tome	Address: Over named Customer agrees to patomers account by such date, Customer in the Customer account by such date, Customer for the Custome	anidon Customer: Edison Operating Address: Over named Customer agrees to pay Basic Energy Services in accord with the ratins and servers stated in Basic Energy Services contest since his, twoces are payable to contest or payable to the contest of the basic Energy Services in accord with the ratins and servers are purposed by such date, Customer agrees to pay monthly by at lease of the state where services are purposed or ratins are hardward to entire the contest of the state of the services are purposed or ratins are hardward in the contest of the state of the services are purposed or ratins are hardward in the contest of the state of the services are purposed or response for ratins are hardward in the contest of the state of the state of the services are purposed. Exercise Contest Cont	Date: 4/3 Customer's Order #.



Company		TD TO CO	-	Service	Point	Liberal,			
	<u> </u>	EDISON OPERAT		Contact	Person	Tyce Da			h# 620-388-3
Well Type		Contractor		OVER	Co	unty	HASKELI	St	ate KS
Lease Directions:		MLP BLACK	Well #	5-2 Se	с	Г	wp	Ra	nge
WEST	T SIDE OI	SATANTA - NORTH	WEST ON	HWY 19 INTO		ARD RYI	US TO CR	EE - 1 1	/2 NORTH - EAS
Јов Туре		PLUG TO ABANI	OON			5 1/2	Thread 8RD		14
Equipiment	1	PUMP TRUCK & 1 BU	LK TRUCK		Tubing/Drift Pi	pe Size 2 3/8	8RD EU	JE Bridge F	4.7
AFE#:					Plug Contained		Squeeze Manifold		
PUMP (50SX @ 1	800FT WITH 100# HU	W	/HAT WE	USE	CIRC CEN	MENT TO	SURFAC	CE - CHARGE F
LEAD 1	Weight PPG	Туре		CEMENT	DATA Additives				
	_		7			43			
scku	Excess	Yield Ft ⁹ /ak	Water Galysk						
TAJL 1	Weight PPG	Туре			Additives 4% TOT.	AL GEL			
CL103	13.50	7 Yield Fe/sk	POZ Water Gal/sk						
400		1.50	7.5						
LEAD 2	Weight PPG	Туре			Additives				
TAIL 2	Expess Weight PPG	Yield FP/sik	Water Gul/sk						
		*	-		Additives				
Mouse/Rat	Expess Weight PPG	Yield Fi ¹ /sk	Water Gal/sk		Additives				
ka	Excess	Yield Pri/sk	Water Gel/sk						
Plugs	Weight PPG	Туре	.k		Additives				
ka	Euros	Yield FP/sk	Water Gallak						
Part#	Quanity	Descri		loat Equip	ment			# Used	# Returned
2931									
			M	isc. Chen	nicals				
C2410	100	Cotton Sec	ed Hulls						
			(20 (55 4)	404			Date of Job	0420	2/40
Taken By	Barry	Phone	620-655-4	494 Fax	(04/29	9/19