KOLAR Document ID: 1471110

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 #: | | | AF | PI No. 1 | 5 | |
|--------------------------------|------------------------------|-------------------|----------------|----------|--------------------------|---|
| Name: | | | | | | |
| Address 1: | | | _ | | Sec Tv | vp S. R East West |
| Address 2: | | | _ | | Feet from | North / South Line of Section |
| City: | State: | Zip: + | _ | | Feet from | East / West Line of Section |
| Contact Person: | | | Fo | otages | Calculated from Neare | st Outside Section Corner: |
| Phone: () | | | | | NE NW | SE SW |
| Type of Well: (Check one) | | OG D&A Cathodic | Co | , | | 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 | II (If needed attach another | sheet) | by | : | | (KCC District Agent's Name) |
| Depth to | Top: Botton | m: T.D | _{Pli} | ıaaina | Commenced: | |
| Depth to | Top: Botto | m: T.D | | 00 0 | | |
| Depth to | Top: Botto | m:T.D | | agging | Completed. | |
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| Show depth and thickness of a | all water, oil and gas forma | ations. | | | | |
| Oil, Gas or Water | Records | | Casing Reco | rd (Sun | face, Conductor & Produc | ction) |
| Formation | Content | Casing | Size | | Setting Depth | Pulled Out |
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| cement or other plugs were us | | - | | | | ds used in introducing it into the hole. If |
| Plugging Contractor License # | : | | Name: | | | |
| Address 1: | | | Address 2: _ | | | |
| City: | | | Sta | ate: | | Zip:+ |
| Phone: () | | | | | | |
| Name of Party Responsible fo | r Plugging Fees: | | | | | |
| State of | County, _ | | , s | SS. | | |
| | | | Г | _ | nployee of Operator or | Operator on above-described well, |
| | (Print Name) | | | =[] | inproyee or 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

September 3, 2019

INVOICE #

1118

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

Flory

Well Number

2-1

County

Haskell

State

KS

| YTITHAUS | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------------------------------|------------|----------|
| | 8/20/2019 Work Ticket #27287 | | |
| 8.0 | Rig 17 Operator & 2 men | 240.00 | 1,920.00 |
| 3.0 | Per Diem | 150.00 | 450.00 |
| | 8/21/2019 Work Ticket #27289 | | |
| 5.0 | Rig 17 Operator & 2 men | 240.00 | 1,200.00 |
| 1.0 | Tongs | 100.00 | 100.00 |
| 2.0 | Gal Wash Gas | 3.00 | 6.00 |
| | 8/21/2019 Work Ticket #051 | | |
| 1.0 | Service Man Charge | 500.00 | 500.00 |
| 130.0 | Car Mileage | 1.50 | 195.00 |
| | 8/22/2019 Work Ticket #27292 | - II | |
| 4.0 | Rig 17 Operator & 2 men | 240.00 | 960.00 |
| | | | |
| | | | |
| | | | |
| | | SUBTOTAL | 5,331.00 |
| | | TAX RATE | 7.00% |
| | | SALES TAX | 373.17 |
| | 0 | TOTAL \$ | 5,704.17 |

| Travel Time | WELL SER | VICE, INC | • | | | | | | NEW l | มะแ 🔲 | | |
|--|-----------------------------|------------|---------|-----------|---------|---------|------------------|----------|-----------|----------|--------|------------|
| COMPARTY JOS TWEE JOS TW | | | | | | | | | OLD U | υειι 🔀 | | 0 - 4 |
| COMPRINT CONTROL OF THE SET OF TH | | | 24 Hour | Phone: 62 | 0-672 | -9100 • | Fax: 620-6 | 372-5020 | RIG # | 17 | | DATE 8 20 |
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ALLIANCE

Nº

WORK TICKET

27287

Nº

WORK TICKET

27289

| 470 YUCCA LARIO PORTIC AND ACTUAL | WELL SE | RVICE, INC | • | | | | | NEM MELL | | |
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| 24 Hour Phone 620-672-9100 · Fax: 620-672-5020 RIG II TO DATE 12/ COMPRIESE LOB TYPE 1// 15 JUL 11 JUL 12 JUL 12 JUL 12 JUL 14 | | | | 470 Yuco | ca Lane | Pratt, K | S 67124 | | TXI) | |
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SALES & SERVICE INVOICE

Remit To: Alliance Well Service Inc. • 470 Yucca Lane • Pratt, KS 67124

051

| Bis | | | | | | | | | 1 | | | | 62 | 10 | TEM | | | | S PAR | |
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| alters | | | | | | | | | | | | | milerse | Ī | COMMODITY NO. | | | ligen operation | SHIPPED FROM | INC. |
| I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereot, 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. | TAX¢ | | | | | | | UP surface pipe to 500 # w/ 12 5x | POOIT w/ tobby, top off w/ 36 so, prosse | 8. | | Set CIBP @ 2640' + dump & 1. 25x cm | Co milego | Service man charge to P+ A old well | DESCRIPTION | | | T. S. | | Office Phone: 620-672-9100 |
| | | | | | | | | | 0 | | (f-4) | ÇV. | | IOIIC | UNIT | F/6-4 | COUNTY HSJ K+// | | | |
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| | | | 7. | | | | | | | | | | 195 80 | 500 | + | | STATE /+/ | | LD WELL EX | NEW WELL [|
| | I certify that the above materials or services have been received on the terms and conditions set borth on the reverse side hereof, 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. | I certify that the above materials or services have been received on the terms and conditions set both on the reverse side hereot, which the undersigned has read and understood, that the basis for charges is correctly stated and that it am authorized to sign this memorandum as agent of owner or contractor. | I certify that the above materials or services have been received on the terms and conditions set borth on the reverse side hereot, which the undersigned has read and understood, that the basis for charges is correctly stated and that it is man authorized to sign this memorandum as agent of owner or contractor. | I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that I be a support of contractor. | I certify that the above materials or services have been received on the terms and conditions set both on the reverse side hereot, which the undersigned has read and understood, that the basis for charges is correctly stated and that it is man authorized to sign this memorandum as agent of owner or contractor. | I certify that the above materials or services have been received on the terms and conditions set borth on the reverse side hereot, which the undersigned has read and understood, that the basis for changes is correctly stated and that I By By By By | I certify that the above malerials or services have been received on the terms and conditions set both on the reverse side hereof, which the undersigned has read and understood, that the basis for changes is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor. | I certify that the above materials or services have been received on the terms and conditions set both on the reverse side hereof, which the undersigned has read and undersigned, that the basis for charges is correctly stated and that it is an authorized to sign this memorandum as agent of owner or contractor. 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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.

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WORK TICKET

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Liberal Yard #1717 - Phone 620-624-2277 - 1700 S. Country Estates Road, Liberal KS 67901

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| Custome | er E | dison Operatii | ng | | Cement Pump N | lo.: | 38750 |)-19842 | Operator TRK No.: | 96815 | |
| Addres | 81 | | | | Ticket | #: | 1718- | 19649 L | Bulk TRK No.: | 27808-19578 | |
| City, State, Zi | p: | | | | Job Typ | pe: | | Z41 - | Plug to Aband | don | |
| Service Distric | t: | | | | Well Typ | pe: | | | OIL | | |
| Well Name and No | | FLORY 2-4 | | | Well Location | n: | | County | Haskell | State: | K |
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| | Н | 189 | | | NEAT | | | 27808 | -19578 | Front | Back |
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| (am/pm) | (BPM) | (BBLS) | Т | С | Tubing | | Casing | | | | |
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| 13:57 | 0.9 | 2.5 | | | | 1 | 150 | HOOK TO SURFACE, TOP OFF | | | |
| 2:00 PM | | | | | | | | | WASH | IUP | |
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| | ENERGY SE | RVICES | Liberal, KS 67901 PH (620)-624-2277FAX (620) 624-2280 | SERVICE ORDER - | 1/18-19649 L |
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| Z41 - Plug to | | | | | |
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| default in payment of the collection cours Basic Energy Servic PARTICULAR PURI contract fort. produc | of Customers account be and attorney fees. These ces, warrants only title POSE OR OTHERWISI ct liability, breach of war | y such date, Cus se terms and con to the products, E WHICH EXTE/ rranty or otherwis | ay Basic Energy Services In accord with the rates and terms stated in Basic Energy Services current price lists. Invoices are payably tomer agrees to pay interest thereon after default at 15% per annum. In the event it becomes necessary to employ an attorney to arditions shall be governed by the laws of the state where services are performed or equipment or materials are funnished supplies and materials and that the same are free from defects in workmanship THERE ARE NO WARRANTIES, EXPRESS OR IM 1D BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. Basic Energy Services, liability and Customer's bejardising out of the sale or use of any products, supplies, or materials upon their return to Basic Energy Services is expressly intil | force collection of said account, Customor PLIED, MERCHANTABILITY, FITNESS if exclusive remedy in any cause of action act to the replacement of such products. s | er egrees to pay all FOR A (whether in |
| or, at Basic Energy | Services option, to the | allowance to the | Customer of credit for the cost of such items. In no event shall Basic Energy Services be liable for special, indired, punitive or con- | equential damages | |
| CODE | QTY | UOM | DESCRIPTION | PRICE | TOTAL |
| BC103 | 189 | SK | Class H Cement | 39.00 | 7371.00 |
| ME102 | 12 | MI | Heavy Equipment Mileage | 8.00 | 96.00 |
| CE240 | 189 | SK | Blending & Mixing Service Charge | 1.40 | 264.60 |
| TM | 53 | MI | Ton Mileage | 3.00 | 159.00 |
| CC2 | 1 | HR | Depth Charge, 1001'-2000' | 1500,00 | 1500.00 |
| CE505 | 1 | EA | Cement Densiometer, with chart recorder | 350.00 | 350.00 |
| BE143 | 1 | Ea | Supervisor | 75.00 | 75.00 |
| BE144 ME101 | 2 6 | Ea MI | Driver Light Vehicle Mileage | 35.00 5.00 | 70.00 30.00 |
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Please Remit To: P.O. Box 549 Hays, KS 67601 Phone: (785) 628-6395

FIELD TICKET No.

| | Fax. (765) 62 | :0-3031 | | | UNI | #_02 | 2/ | | | |
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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.

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