KOLAR Document ID: 1533063

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:	Spot Description:
Address 1:	Sec Twp 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:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #:	County: Well #: Lease Name: Well #:
Is ACO-1 filed? Yes No If not, is well log attached? Yes No	The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC District Agent's Name)
Depth to Top: Bottom: T.D	Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:
Depth to Top: Bottom: T.D	

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water	Records	Casing Record (Surface, Conductor & Production)			tion)			
Formation	Content	Casing	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.
(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



Griffith B-3 Plug Job

- 9-21-20 Alliance Well Service, ELI Wireline on location, Set CIBP @ 5350' w/2sks Cmt, load Csg to pressure test, held good, find free Csg @ 1600' FS, Shoot Csg, RDMO ELI, RU to POOH w/5 ½'' Csg, recover 38 Jts, SDFN
- 9-22-20 Alliance Well Service, Hurricane Services, Elk Transports, B Mac Services, on location RIH w/ 2 3/8" Tbg to 1008' pump 10 sks gell, 50 sks Cmt, POOH to 587' pump 50 sks Cmt, POOH to 65' pump 20 sks, POOH w/Tbg, Wash up Cmt equipment, RDMO Hurricane & Alliance Well Service
- 9-24-20 B-Mac Services, Elk Transport on location, top off plug job with 3 ½ yards of concrete to get Cement to surface, cut off wellhead & cover, close pits, move off excess equipment



EDISON OPERATING CO LLC

WICHITA, KS 67226

8100E 22ND STREET NORTH BLDG 1900

Bill To

Invoice

Date	Invoice #
9/21/2020	6312

Job Info

Griffith B #3 Comanche County, KS Field Ticket #4481

		P.O.	No.	Terms
				Net 30
Quantity	Description			Amount
1	Service Charge Set Solid Bridge Plug 5 1/2 - each Dump Bailer w/sack of cement 5 1/2" Casing Cutter @ 1600' Total Charges for Service Cased Hole - Discount Cased Hole - Discount Cased Hole - Discount			500.00 1,680.00 300.00 1,350.00 3,830.00 -766.00
Please remit to above a	address.	Total		\$2.064.00
		Total		\$3,064.00

INVOICE

HEFT & SONS, LLC

PO BOX 200 ~ 14081 I STREET GREENSBURG KS 67054 (620) 723-2495

Invoice Number	018757
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Invoice Date 09/30/20

Page 1

SOLD EDISON OPERATING TO 8100 E 22ND NORTH BUDG 1900 % BRIAN MCCOY WICHITA KS 67226

Job Number P.O. Number		Terms Due Date	DUE THE 10TH 10/10/2020	
Delivery Date	09/30/2020	Customer Code	EDIS	

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	UOM	AMOUNT	TAX
3000	3.50	3.50	3000AE CONCRETE	106.000	CU Y	371.00	*
MILE	21.00	21.00	22385 3.50 PER YARD MILES	3.000	ea	63.00	*
			KIOWA COUNTY/Goods For Sale			4.34	
			KANSAS STATE TAX			28.21	

3.5 NPS PEAD MIX 9080

Subtotal	434.00
*Sales Tax	32.55
Invoice Total	466.55
Payments	0.00
Net Due	466.55



HURRICANE SERVICES INC

Remit To: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202 316-303-9515

Customer

EDISON OPERATING CO LLC 8100 E 22ND ST N BUILDING 1900 WICHITA, KS 67226	Invoice Da Invoice Lease Nar We Cour Job Numb Distr	e #: me: II #: nty: per:	9/22/2020 0349416 Griffith 'B' 3 Comanche, Ks ICT4175 Medicine Lodge
Date/Description	HRS/QTY	Rate	Total
РТА	0.000	0.000	0.00
H-Plug	120.000	10.400	1,248.00
Cement Gel-Tacobond	1,000.000	0.360	360.00
Light Eq Mileage	50.000	1.600	80.00
Heavy Eq Mileage	50.000	3.200	160.00
Ton Mileage	260.000	1.200	312.00
Cement Pump Service	WEIL 1.000	600.000	600.00
CEMENTTO	1080 M		

Net Invoice	2,760.00
Sales Tax:	126.09
Total	2,886.09

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 ½% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice. **SALES TAX:** Services performed on oil, gas and water wells in Kansas are subject to sales tax, with certain exceptions. HSI relies on the well information provided by the customer in identifying whether the services performed on wells gualify for exemption.

WE APPRECIATE YOUR BUSINESS!



Customer	EDISON OPERA	TING	Lease & Wel	GRIFFITH	I B-3				Date	-3	9/22/2020
Service District	MEDICINE LODO	BE, KS	County & Sta	te COMANC	HE, KS	Legals S/T/R			Jeb #		
Јов Туре	РТА	PROD	O INU	D SWD		New Well?	I YES	12 No	Ticket#		ICT 4175
Equipment #	Driver		Job Safety Analysis - A Discussion of Hazards & Safety Procedures								
75	LESLEY	A Hard hat		□ Gloves			Lockout/Tac		□ Warning Si	nor & Elanoir	-
179- 522	OSBORN	H25 Monito	r	🖾 Eye Prot	ection		C Required Pe		Fall Protect		iy
176-260	EJ McGRAW	Salety Foot	wear	Respirat	ory Protect	tion	☑ Slip/Trip/Fal		Specific Job		rectations
		FRC/Protect	ive Clothing	D Addition			D Overhead H		Muster Poir		
		Hearing Pro	tection	🛛 Fire Extin	nguisher		Additional control	oncems or is	ssues noted below		66110/12
						Co	mments	_			
		-									
Product/ Service Code		De	scription		U	nit of Measure	e Quantity				Net Amour
	H-Plug					sack	120.00				\$1,248.
	Cement Gel					ſb	1,000.00				\$360.
	Light Equipment Mi					mī	50,00				\$80.
	Heavy Equipment M	Aileage				mi	50.00				\$160.
	Ton Mileage					tm	260,00				\$312
10 0	Cement Pump Serv	ice				ea	1.00				\$600.
		_									
											_
					_						
Custome	er Section: On Ine	tallowing scale n	ow would you rate H	iunicane Sen	iurs Inc. ?	13.0000040					
							Total Taxable	s -	Tax Rate:	Net;	\$2,760.0
Deese	d on this job, how	llkely is it you v	would recommend	HSI to a colle	ague?	5	Sale tax laws deen	i certain produ	ucts and services	Sale Tax:	s .
based						1	ised on new wells (o be sales tax	exempt. Ustomer provided	Sale TOAL	
	ij 1 2 3	4 5	6 7 8	9 10	Extensely L	1	envices and/or proc	ve to make a	determination if		

TERMS; Cash in advance unless Humicane Services Inc. (HSI) has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Past due at the rate of 1 ½% per month or the maximum allowable by applicable state or federal taws. In the event it is necessary to employ an agency and/or attorney to aprice the solit due accounts shall pay interest on the balance past due at the rate of 1 ½% per month or the maximum allowable by applicable state or federal taws. In the event it is necessary to employ an agency and/or attorney to a previously applied in antiving at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price edjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these recommendations made concerning the results forn the use of any product or service. The information presented is a best estimate of the continey to applied in a make no guarantee of future production performance. Customer represents and warrants that well and all associated equipment in acceptable condition to receive due date of product or services. The information performance. The information performing services. The authorization below acknowledges the receipt and acceptance of att remission of the underly services and warrants that well and all associated equipment in acceptable condition to receipt and acceptance of att remission below acknowledges the receipt and acceptance of attemptions are received and showled be upon the date of the appendix on the services. The authorization below acknowledges the receipt and acceptance of attemptions are receipted above, and Humicane has been provided accurate well information performing services.

CUSTOMER AUTHORIZATION SIGNATURE

X



£ 10 A

Cu	stomer:	EDISON OPE	RATING	Well:	Obierentes		
	, State:				GRIFFITH B-3		ICT 4175
				County:	COMANCHE, K	S Date:	9/22/2020
Fle	ла кер:	DALLAS PRE	STON	S-T-R:		Service:	РТА
Dov	vnhole I	nformation		Calculated Siur	7y - Lead	Colo	ulated Slurry - Tail
Hol	le Size:	7 7/8 ln		Blend:	H PLUG	Blend:	urated Slurry - Tail
Hole	Depth:	ft		Weight:	13.8 ppg	Weight:	
	g Size:	4 1/2 in		Water / Sx:	6.9 gal / sx	Water / Sx:	PPg
Casing		ft		Yield:	1.43 ft ³ /sx	Yield:	gal/sx ft ³ /sx
Tubing /		2 3/8 in		Annular Bbis / Ft.:	bbs / ft.	Annular Bbls / Ft.:	bhs/ft.
	Depth:	ft		Depth:	ft	Depth:	ft
Tool / P				Annular Volume:	0.0 bbls	Annular Volume:	
	Depth:	ft		Excess:		Excess:	0 bbis
Displace	ment:	bbis		Total Slurry:	30.4 bbis	Total Slurry:	0.0 bbis
TIME	DATE	STAGE		Total Sacks:	120 sx	Total Sacks:	#DIV/01 sx
71ME	RATE	PSI BBLs	BBLs	REMARKS			
11:20/04			· ·	ON LOCATION			
11:45AM				RIG UP TO 2 3/8" TBG			
11:45AM	4.0	47.0		1st PLUG @ 1020'			
12:00PM	4.0	17.0	17.0	MIX 1000# GEL			
12:03PM	4.0	3.0	29.7 32.7	MIX 50 SKS CEMENT @ 13.	8 PPG		
12:12PM	4.6	3.0		DISPLACEMENT			
12:12PM	3.0	12.7	32.7 45.4	2nd PLUG @ 600'			
12:20PM	3.0	0.2	45.6	MIX 50 SKS CEMENT @ 13.8 DISPLACEMENT	8 PPG		
12:45PM			45.6	3rd PLUG @ 60'			
12:47PM	1.0	5.0	50.6	MIX 20 SKS CEMENT			
12:52PM			50.6	CEMENT TO SURFACE - FEL	L BACK 20		
			50.6		CC 0/10/1 20		
			50.6				
			50.6				
			50.6	JOB COMPLETE, THANKS			
			50.6	KEVEN AND CREW			
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	1.1.1	CREW		UNIT		SUMMARY	AND SHOT STOLEN
Cemen		LESLEY		75	Average Rate	Average Pressure	Total Fluid
ump Opera	1000	OSBORN		179-522	3.2 bpm	#DIV/01 psi	51 bbis
Bulk	≑1 #2	EJ McGRAW		176-260			



-



DATE September 24, 2020 **INVOICE #** 1376

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

Bill To: EDISON OPERATING COMPANY LLC

Lease Name	GRIFFITH
Well Number	B 3
County	COMANCHE
State	KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	9/21/20 Work Ticket #27093		
12.5	Rig #25 Operator & 2 men	190.00	2,375.00
5.0	Gal Wash Gas	2.00	10.00
	9/22/20 Work Ticket #27094		
10.0	Rig #25 Operator & 2 men	190.00	1,900.00
1.0	Tubing Tongs	100.00	100.00
1.0	Thread Dope	50.00	50.00
8.0	Gal Wash Gas	2.00	16.00
	9/21/20 Work Ticket #077		
1.0	Service Man Charge	500.00	500.00
1.0	5 1/2 Casing Equipment	750.00	750.00
100.0	Mileage	1.50	150.00
		SUBTOTAL	5,851.00
		TAX RATE	6.50%
		SALES TAX	380,32
		TOTAL	\$ 6,231.32

A	DNCC						Nº	27093
	RNCE RVICE, INC.					WORK TICKET NEW WELL		
	470 24 Hour Phone: 62			• Pratt, K Fax: 620-6				_ date <u>9-21-</u> 20 complete 🔲
			ļ		lug J	06		
COMPANY e	dison operation		l	EASE 6-1	· FFI+	-h	WELL #	0-3
				SEC	TWP		ANG	and the second se
	ZIP CODE		(oman	che		STATE KS
POSITION	NAME	HRS RE	VENUE	TRAVEL	NON REVENU	IE TOTAL HAS WK		
OPERATOR	Salvedor					12 1/2		
Derrick Hand						12/2		
FLOOR HAND	HIGino					12 1/2		
JTS	I PULLED		lueu	equipment			RAN	
	Totteb			RODS	1			
				RODS				
				NY RODS				
				HED RODS		2		
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	ers went down se							

problems with will line on thay out wait till they fixed it then put 2 sucks Lement load (55 with 40 bils dig to there breath head with shavels un packed use head pull slips out work use of and down till got a free Spot then hook up loggers to go in shoot (55 off want in 3 time till got there gun to go off then Rig down loggers and Rig over to pull 139 pull 7 512 (39 got everything stady then secure tours claan up location dTy

Double Drum Rig w/2	Men	Hrs @	Per Hour	Total
Travel Time		Hrs @	Per Hour	Total
Swab Cups No	Size	Τψρε	Per Each	Total
Swab Cups No	Size	Түре	Per Each	Total
Misc Solvant	XS			Total
Misc				Total
X) - h -		TOTAL

Comp	nou	Reo	ese	noti	w.r

	RNCE NICE, INC.					WORK TICKET	Nº I	27094
				• Pratt, K Fax: 620-(DATE <u>9-22</u>
	dison offration		l		riffi	56 th	WELL # 🤟	
	ZIP CODE				orienc			STATE_ISS
POSITION	NAME	HASRA	VENUE			E TOTAL HAS WKD		
OPERATOR	Salvador			THITTE		10		
DERRICK HAND	FELIDE					10		
FLOOR HAND	Hlbing	1				10		
JTS	PULLED		WELLE	QUIPMEN	TJTS		RAN	
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Double Drum Rig w	2 Men	Hrs @	Per Hour	Total	_
Travel Time		Hrs @	Per Hour	Total	
Swab Cups No	Size	Τψρε	Per Each	Total	
Swab Cups No	Size	Түре	Per Each	Total	
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Company Representative	e Da	te		Taylor Printing, Inc. • 620-6	

Taylor Printing, Inc. • 620-672-3656

Beyrry Usilter							-	03 100 miltage	02 1 Casing Eggin	0/ / -	ITEM QUANTITY COMMODITY NO.	0-		Edison Operation	- Lo Mai)
I certify that the above materials or services have been received on the to side hereol, which the undersigned has read and understood, that the ba arm authorized to sign this memorandum as agent of owner or contractor. AGENT OF OWNER OR CONTRACTOR:					-		(Car militage	512 Casing Yours 5	Service manchance to				11/2 22C	SHIPPED FROM: (DISTRICT)	
I certify that the above materials or services have been received on the terms and conditions set birth 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. AGENT OF OWNER OR CONTRACTOR:	ТАХЦ								Tips plousing & lay clouin	run casing by uno	DESCRIPTION			- IS	SALES & SERVICE INVOICE Alliance Well Service Inc. • 470 Yucca Lane • Pratt, KS 67124 TERMS: 30DAYS FROM DATE OF INVOICE Office Phone: 620-672-9100 Fax: 620-672-5020	
								ي م ب	equip 750 ""	500	UNIT CONTROL	Griffith	COUNTY		3-67124	
Checked Coded By By By TOTAL 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.								ν		ġ	DISC. NET AMOUNT	B	STATE MS		NEW WELL D	

MAIN OFFICE 140811 Street Greensburg, KS 67054 Phone: (620) 723-2495 Fax: (620) 723-2215 Phone: (620) 723-2215					9
	3 2215		CONCRETE DISPATCH 907 East Ohio Avenue Greensburg, KS 67054 Phone: (620) 723-2295	No.	22385
	TRUCK DRIVER	æ	TIME	LEAVE PLANT	FINISH UNLOADING
	ZUGELINI	2006UVER TØVES	8:56:59 AM	TIME ARRIVED	LEAVE JOB
		Kiowa / Commac 2 1/2 miles then :	Kiowa / Commache county line go e 🔤	E SERRITED UNLOADING	ARRIVED AT PLANT
	PRODUCT PF CODE DI	PRODUCT		UNIT OF UNIT MEASURE PRICE	EXTENDED
3.5	3000-R	3000			A STATE OF
		218 mr/05	20/~n		
- 2	TERMS AND CONDITIO	AND CONDITIONS OF DELIVERY		SÚB TOTAL	LAL
id-by an	d excess unloading time	Unloading time 5 minutes per cubic yard. Stand-by and excess unloading time will be charged at the rate of \$2.25 per minute	e of \$2.25	TAX DELVERY TOTAL	2
haser: 		BY WHOM: BY WHOM: By WHOM: Interest from this load of concrete, as many importa the out of our control. AT PURCHASER'S RISK. We will not assume report of to make delivery anywhere off a paved public stu- d to make delivery anywhere off a paved public stu- d to make delivery anywhere off a paved public stu- d Credit Agreement between HEFT & SONS LLC, incorporated into this document by this reference ed the maximum slump. Additional water added to Dustonner's risk.	oortant factors eponsibility ic street or n the time of delivery. LC, a Kansas ance. ed to this	A 1 1/2% per month (16 finance charge will be a 30 days. If not paid in turmed over to a collection property may be filed DELINOUEN I agree to pay the coo bill in the event of my d without limitation, re <i>C</i> <i>Freshly mixed cement, i</i> <i>cause skin irritation.</i> <i>possible and wash affec it any contaminated ma immediately and repeat medical attention. SEE MSDS INF</i>	A 1 1/2% per month (18% Annual Percentage Rate) finance charge will be added to unpaid balance after 30 days. If not paid in 60 days your account will be turned over to a collection agency and liens against property may be filed. DELINOUENCY AND DEFAULT 1 agree to pay the costs incurred to collect this bill in the event of my default in payment, including, without limitation, reasonable attorney's fees. CAUTION Freshly mixed cement, mortar, grout, or concrete can cause skin irritation. Avoid direct contract where possible and wash affected areas promptly with water immediately and repeatedly with water and get prompt medical attention.