

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



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



ELI
WIRESERVICE
 PO BOX 549
 HAYS, KS 67601

Invoice

Date	Invoice #
9/21/2020	6312

Bill To
EDISON OPERATING CO LLC 8100E 22ND STREET NORTH BLDG 1900 WICHITA, KS 67226

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

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge	500.00
1	Set Solid Bridge Plug 5 1/2 - each	1,680.00
1	Dump Bailer w/sack of cement	300.00
1	5 1/2" Casing Cutter @ 1600'	1,350.00
	Total Charges for Service	3,830.00
	Cased Hole - Discount	-766.00
<p><i>SET C15P4 CSN CUTTEL.</i> <i>9080</i></p>		
Please remit to above address.		Total \$3,064.00

INVOICE

HEFT & SONS, LLC
PO BOX 200 ~ 14081 I STREET
GREENSBURG KS 67054
(620) 723-2495

Invoice Number 018757

Invoice Date 09/30/20

Page 1

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

Job Number	Terms	DUE THE 10TH
P.O. Number	Due Date	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	*
			22385 3.50				
MILE	21.00	21.00	PER YARD MILES	3.000	ea	63.00	*
			KIOWA COUNTY/Goods For Sale			4.34	
			KANSAS STATE TAX			28.21	

*3.5 YDS READY 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 Date: 9/22/2020
Invoice #: 0349416
Lease Name: Griffith 'B'
Well #: 3
County: Comanche, Ks
Job Number: ICT4175
District: Medicine Lodge

Date/Description	HRS/QTY	Rate	Total
PTA	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	1.000	600.000	600.00

*CEMENT TO PLUG WELL
9080
TJM*

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 qualify for exemption.

WE APPRECIATE YOUR BUSINESS!



INVOICE

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

ALLIANCE WELL SERVICE, INC.

No 27093

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

WORK TICKET

NEW WELL

OLD WELL

RIG # 25

DATE 9-21-20

COMPLETE

INCOMPLETE

COMPANY edison operation

JOB TYPE plug job

LEASE Griffith

WELL # B-3

ADDRESS _____

SEC _____ TWP _____

ANG _____

CITY / STATE _____ ZIP CODE _____

COUNTY Comanche

STATE KS

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Salvador</u>				<u>12 1/2</u>
DERRICK HAND	<u>Felipe</u>				<u>12 1/2</u>
FLOOR HAND	<u>Albino</u>				<u>12 1/2</u>

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

To location with Rig Satty meeting Rig up Guide out Rig
sep loggers went down set plug at 5350 ft from surface had
problems with wire line on way out wait till they fixed it then
put 2 sacks cement load csg with 40 bits dig to then break
head with shovels un packed csg head pull slips out work csg
up and down till got a free spot then hook up loggers to go
in shoot csg off went in 3 time till got there gun to go
off then Rig down loggers and Rig over to pull csg pull
3 5/2 csg got everything ready then secure well clean up
location dTf

Double Drum Rig w/2 Men	Hrs @ _____	Per Hour _____	Total _____
Travel Time	Hrs @ _____	Per Hour _____	Total _____
Swab Cups No. _____	Size _____	Type _____	Per Each _____
Swab Cups No. _____	Size _____	Type _____	Per Each _____
Misc <u>Solvent X 5</u>			Total _____
Misc _____			Total _____
Misc _____			Total _____
Misc _____			Total _____
Misc _____			Total _____
Misc _____			Total _____

x _____
Company Representative Date

TOTAL _____

ALLIANCE

WELL SERVICE, INC.

No 27094

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

WORK TICKET

NEW WELL

OLD WELL

RIG # 25

DATE 9-22-20

COMPLETE

INCOMPLETE

JOB TYPE plug job

LEASE Leffitt

WELL # B-7

SEC _____ TWP _____

ANG _____

COUNTY Comanche

STATE KS

COMPANY edison operation

ADDRESS _____

CITY / STATE _____

ZIP CODE _____

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Salvador</u>				<u>10</u>
DERRICK HAND	<u>Felipe</u>				<u>10</u>
FLOOR HAND	<u>Albino</u>				<u>10</u>

JTS	PULLED	WELL EQUIPMENT	JTS	RAAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
	<u>37 and 1/2 5 1/2 Csg</u>	TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location safety meeting, check well pressure 0 psi then pull rest of Csg out total of 37 + cut 1 + ~~out~~ out then clean up Csg equipment and rig over for Tbg Tally Tbg ran 31 2 3/8 1 1/2 down 1008 then rig up cementing pump 10 gal of 65% Csl and 50 sucks cement then pull 13 JTS out up to 597 put 50 sucks then pull 16 JTS up to 65" from surface put 20 sucks then pull last 2 JTS out pump cement to surface let it set 1/2 hr pump more cement then rig down cementing and clean up Tbg equipment rig down clean up location drive rig to next location

Double Drum Rig w/2 Men _____	Hrs @ _____	Per Hour _____	Total _____
Travel Time _____	Hrs @ _____	Per Hour _____	Total _____
Swab Cups No. _____ Size _____ Type _____	Per Each _____	Total _____	
Swab Cups No. _____ Size _____ Type _____	Per Each _____	Total _____	
Misc <u>Tbg Tng 5 X 1</u>		Total _____	
Misc <u>pipe dope X 1</u>		Total _____	
Misc <u>solvent X 8</u>		Total _____	
Misc _____		Total _____	
Misc _____		Total _____	
Misc _____		Total _____	

x _____
Company Representative Date

TOTAL _____

HEFT

AGGREGATE ASPHALT CONCRETE

& SONS LLC

CONCRETE DISPATCH
907 East Ohio Avenue
Greensburg, KS 67054
Phone: (620) 723-2295

17585

No. 22385

MAIN OFFICE
14081 I Street
Greensburg, KS 67054
Phone: (620) 723-2495 Fax: (620) 723-2215

DATE 5/24/2020	PO. NUMBER	TRUCK	DRIVER Z DELIVER TOWES	TIME 8:56:59 AM	LEAVE PLANT	FINISH UNLOADING	
SOLD TO Edison Operating					TIME ARRIVED	LEAVE JOB	
					STARTED UNLOADING	ARRIVED AT PLANT	
			Kiowa / Comanche county line go e 2 1/2 miles then south 1 mile then east				
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT MEASURE	UNIT PRICE	EXTENDED PRICE
3.50	3.5	3.5	3000-R	3000			
				21.8 m ³ /bs			
GENERAL TERMS AND CONDITIONS OF DELIVERY						SUB TOTAL	
Unloading time 5 minutes per cubic yard. Stand-by and excess unloading time will be charged at the rate of \$2.25 per minute.						TAX	
						DELIVERY	
						TOTAL	

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.

DELINQUENCY AND DEFAULT
I 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 contact where possible and wash affected areas promptly with water.

If any contaminated material gets into the eyes, rinse immediately and repeatedly with water and get prompt medical attention.

SEE MSDS INFO ON REVERSE SIDE

WAITING TIME: _____ TEMP: _____ SLUMP: _____
OF CYLINDERS TAKEN: _____ BY WHOM: _____

Purchaser: Note - Important Information

- WE DO NOT GUARANTEE FINISHED RESULTS obtained from this load of concrete, as many important factors affecting the ultimate quality of the completed job are out of our control.
- DELIVERIES MADE ON PRIVATE PREMISES ARE AT PURCHASER'S RISK. We will not assume responsibility for any damage caused by our trucks when required to make delivery anywhere off a paved public street or roadway.
- Any claim of the purchase must be made in writing to HEFT & SONS LLC within five (5) days from the time of delivery.
- The terms and conditions of the previously executed Credit Agreement between HEFT & SONS LLC, a Kansas limited liability company and Purchaser are hereby incorporated into this document by this reference.
- Drivers are not permitted to add water to the mix to exceed the maximum slump. Additional water added to this concrete will reduce its strength. Any water added is at Customer's risk.

WATER ADDED ON JOB _____ Gallons

I AGREE TO THE TERMS AND CONDITIONS OF THIS DELIVERY:

CUSTOMER'S REPRESENTATIVE SIGNATURE _____ PRINT NAME _____