KOLAR Document ID: 1538669

**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 De	scription:	
Address 1:			.		Sec Tw	p S. R East West
Address 2:					Feet from	
City: State: Zip: +			.	Feet from East / West Line of Section		
Contact Person:				Footage	s Calculated from Neares	st 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 #:				County: Well #:		
ENHR Permit #:	Gas Sto	rage Permit #:		Date Well Completed:		
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved on: (Date)
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC <b>District</b> Agent's Name)
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:	
Depth to	Top: Botto	m: T.D		00 0		
Depth to	Top: Botto	m: T.D	'	. ragging	g completed.	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing Re	ng Record (Surface, Conductor & Production)		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.		
	<i>3</i> , –			_	implayed of Onesates	Operator on obeyed decertibed
	(Print Name)			E	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.



wash up, nipple down wellhead, RDMO

#### Theis D1-15 Plug Job

11-12-20 JV Energy on location, blow down Tbg, RU to POOH w/Tbg, Try get Tbg loose, work Tbg turning & pulling, stuck @ approx. 5600' pull into Tbg, leave stretch on it, SDFN 11-13-20 JV Energy, ELI Wireline on location, Cut Tbg @ 5700' POOH w/Tbg, RIH w/CIBP set @ 5695' w/2sks Cmt, RIH w/Pkr to look for Csg leak, SDFWKND 11-16-20 JV Energy, Mohawk Hot Oil Service, CF Supply on location, Identify Csg leak top @ 2432' POOH w/Tbg & Pkr, RIH w/CIBP set @ 2400' w/2sks Cmt, Test Csg to 500 psi, SDFN 11-17-20 JV Energy, ELI Wireline, Hurricane Services, Elk Transports on location, perforate Csg @ 1000' RIH w/32 Jts to 1008' pump 15 sks gell, 50 sks Cmt w/hulls, POOH w/Tbg, Perforate Csg @ 730' RIH w/22 jts to 725' pump 200 sks Cmt, circulate to surface, wash up, POOH w/Tbg, SDFN 11-18-20 JV Energy, Quasar Oilfield Service, Elk Transports, on location, RIH w/Tbg tag Cmt @ 510' FS, RU Quasar to top off w/60 sks Cmt, lay down Tbg, Top of 4 ½" Csg to surface,

## Invoice



Date	Invoice #
11/13/2020	6401

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

Job Info	
Thies 15D-1	
Clark County, KS	
Field Ticket #5307	

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
5.800 1 1	Service Charge Free Point Tubing Cutter Set Solid Bridge Plug 4-1/2 Dump Bailer w/sack of cement Total Charges for Service Cased Hole - Discount	500.00 2,320.00 1,350.00 1,460.00 300.00 5,930.00 -1.186.00
	9090	
se remit to above	address.	

Total

\$4,744.00

## Invoice



Date	Invoice #
11/17/2020	6398

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

Job Info	
Thies 15D-1 Clark County, KS Field Ticket #5292	

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge Dump Bailer w/sack of cement Min Charge 3-1/8 Slick 10 Jets - per job Extra Guns Total Charges for Service Cased Hole - Discount	500.00 300.00 1,450.00 350.00 2,600.00 -520.00
	9030	
Please remit to above		

Total

\$2,080.00

## Invoice

## JV Energy Services, Inc.

PO Box 828 Liberal, KS 67905

Date	Invoice #
11/24/2020	2715

Bill To
Edison Operating Company 8100 E 22nd St N, Bldg 1900 Wichita, KS 67226

		Well Site	Terms
		Theis D 15-1	Net 30
Quantity	Description	Rate	Amount
50 12 4 4 2	Travel time per hour Power Tongs (per trip)	205.00 150.00 100.00 30.50 40.00 6.50%	10,250.00T 1,800.00T 400.00T 122.00T 80.00T 822.38
ds		Total	\$13,474.38



# ENERGY SERVICES, INC. P.O. Box 828 Liberal, KS 67905

620-482-0244 / Office: 620-482-0586

Rig No. 6	ew Well Old Well	Mileage	Data	11 /2	
Company Edisong o		Milodago		11-12-	12415
	). No. 15-1		State	<u> </u>	County Clark
		W REII V	Sec.		P.O. No.
on TOG, TBG	LY FILE TOOK OF	down start unflag a while to take ling 10 over, then we for the day.	11 -	. ) < [	
RODS PULLED	RODS RUN		SIZE	MAKE	USED
Polish Rod	<del></del>	Swab Cups	J.E.E.	MAKE	OSED
Subs	Subs	Swab Cups			
		OSR			
Rods	Rods	Power Tongs	-(4	Red Tongs	
	- V	Elev. L.Y.T.		Rod Wiper Ru	ubber
ubs	Subs	3 1/2" Elev.		bg. Wiper R	
ump	Pump	Thread Dope		Standing Valv	
0	No	Sand Pump		Skid	
ze	Size	Csq. Swab Tools	S	Scratcher	
		Stripping Head & Flange	P	araffin Knife	
nchor	Anchor	Stripper Rubber	F	ishing Tool	
JBING PULLED JTS	S. TUBING RUNJ	TS. R-45 Ring Gasket	Li	ight Plant	
bs	Subs	H₂S Monitor	А	ir Packs	
chor/Packer		Multi-Gas-Monitor	La	ay Down Mad	chine
	Anchor/Packer	_		HRS	S. RT
mp. Tension		Co. Rep.			
@ Perf. Sub	SN @ Perf. Sub	Operator Alfonso	Marace	9.5	1.5
d Anchor	Mud Anchor	D. Man	1-1-	115	3
	( <del></del>	Helper Armanda C	howes	9-5	1-5
	Tubing Leak At:	Helper Ceronino			
	Type Leak:	Helper			
Office Supply Inc. Liberal KS. Form 54070					



P.O. Box 828

Liberal, KS 67905 620-482-0244 / Office: 620-482-0586

P.O. No.

USED

RT

Sec.

3-20 Date Old Well Mileage New Well Rig No. County C/Q) State operating Company

RODS PULLED_	RODS RUN		SIZE	MAKE		U
Polish Rod		Swab Cups				
Subs		Swab Cups				
3005	Cube	OSR				
Rods	Rods	Power Tongs	, F	Rod Tong	S	
		Elev. L.Y.T.	F	Rod Wipe	r Rubbe	ЭГ
Subs	Subs	3 1/2" Elev.		Tbg. Wipe	er Rubbe	a)
Pump	T T	Thread Dope		Standing	Valve	
No		Sand Pump		Skid		
	Size	Csq. Swab Tools		Scratcher		
		Stripping Head & Flange		Paraffin K	(nife	
Anchor	Anchor	Stripper Rubber		Fishing To	ool	
	TUBING RUN JTS.	R-45 Ring Gasket		Light Plar	nt	
Subs		H <sub>2</sub> S Monitor		Air Packs	<b>.</b>	
Anchor/Packer		Multi-Gas-Monitor		Lay Dowr	n Machir	ne
	Anchor/Packer				HRS.	
Comp. Tension		Co. Rep.				
	SN @ Perf. Sub	Operator Al Gonso M	laguez	v	11.5	
Mud Anchor		D. Man Armanus Ch			11.5	
MIGG / MICHOI		Helper Geronimo		res	11.3	
Rods Parted At:	Tubing Leak At:	Helper				
Type Part:	Type Leak:	Helper				
Southern Office Supply, Inc., Liberal, KS Form 54273	Į,			1		J



New Well

Rig No.

Old Well

### JV ENERGY SERVICES, INC. P.O. Box 828

Liberal, KS 67905 620-482-0244 / Office: 620-482-0586

Mileage

Date 11-16-20

County Clark Edison Operating company State Company P.O. No. Lease Well No. Theis REMARKS DCTL, had Safety meeting, no pregsore on well, wait for water track to it wouldn't hold stort 500 psilt hold tack side again, wouldn't hold, test TBG at , lay down back side didn't hold hold OK @ SSO, lay down and It hole good, hole with packet and ran 76 JTS 32 JTS to derrich and rest on laving down, pipe Shot down for the day flange well with retrieving head MAKE **USED** SIZE **RODS RUN** RODS PULLED Swab Cups Polish Rod \_\_\_ Polish Rod \_\_\_ Swab Cups Subs\_ Subs \_\_ Power Tongs Rod Tongs Rods\_ Rods\_ Rod Wiper Rubber Elev. L.Y.T. Tbg. Wiper Rubber 3 1/2" Elev. Subs = Subs = Standing Valve Thread Dope Pump. Pump\_ Skid Sand Pump No.-No. \_ Scratcher Csq. Swab Tools Size Size\_ Paraffin Knife Stripping Head & Flange Fishing Tool Stripper Rubber Anchor Anchor \_ Light Plant TUBING PULLED\_\_\_\_\_ JTS. TUBING RUN \_\_\_\_\_ JTS. R-45 Ring Gasket Air Packs H<sub>2</sub>S Monitor Subs Subs. Lay Down Machine Multi-Gas-Monitor Anchor/Packer\_\_\_\_ HRS. RT Anchor/Packer\_ Co. Rep. Comp. Tension Operator Alfonso Marquez SN @ \_\_\_\_\_ Perf. Sub \_\_\_\_\_ SN @ \_\_\_\_ Perf. Sub \_\_ D. Man Armando Chavez \_\_\_\_\_ Mud Anchor \_\_\_ Mud Anchor \_\_\_ 10.5 Helper Geronino CereCere Z Helper Rods Parted At: \_\_\_\_ \_\_\_\_\_ Tubing Leak At: \_\_\_\_\_ Helper Type Part: \_ Type Leak: \_\_\_ outhern Office Supply, Inc., Liberal, KS Form 54273



outhern Office Supply, Inc., Liberal, KS Form 54273

# ENERGY SERVICES, INC. P.O. Box 828

Liberal, KS 67905

620-482-0244 / Office: 620-482-0586

Rig No. 6 Ne	w Well Qld Well	Mileage	Date	1/-1	7-20	)
Company Edison Over	erating company		State	Clar	- K Cour	ty K5
Lease Well No. Theis	7.1		Sec.		P.O.	No.
grandelonate grande he hole with Journ 10 5TS	ad Safety Meeting,  10 2 bags of concr  20 at 1000ft, rig w  32 JTS, circular  and pull 22 JTS  JTS is the hole p  cement and pump tre	p cenent truck one to derrick oig up	ags of	ce	nent and de	trp in
RODS PULLED_	RODS RUN		SIZE	MA	KE	USED
Polish Rod		Swab Cups				
Subs	Subs	Swab Cups				
		OSR				
Rods	Rods	Cower Tongs		Rod To	ngs	
		Elev. L.Y.T.		Rod W	iper Rubb	er
Subs	Subs	3 1/2" Elev.		Tbg. W	iper Rubb	er
oump	Pump	(hread Dope)		Standir	ng Valve	
lo	No	Sand Pump		Skid		
ize	Size	Csq. Swab Tools		Scratch	ner	
		Stripping Head & Flange		Paraffii	n Knife	
nchor	Anchor	Stripper Rubber		Fishing	Tool	
UBING PULLED J1	rs. Tubing run j	TS. R-45 Ring Gasket		Light P	lant	
ubs	Subs	H <sub>2</sub> S Monitor		Air Pac	ks	
		Multi-Gas-Monitor		Lay Do	wn Machir	ne
	Anchor/Packer			1	HRS.	RT
		Co. Rep.				
	SN @ Perf. Sub	Operator Alfonso	Marga	e7.	10	3
_	Mud Anchor				10	3
		Helper Geronimo	1989		10	3
ods Parted At:	Tubing Leak At:					
vpe Part:		Helper				



## ENERGY SERVICES, INC. P.O. Box 828

Liberal, KS 67905 620-482-0244 / Office: 620-482-0586

Old Well Date 11-18-20 Rig No. 6 New Well Mileage Edison operating State Clark County KS Сотрапу

Lease Well No. Theis D No 15-1	Sec.	P.O. No.
REMARKS DCTL, had Safety meeting go tag on comen	f, pick.	UP 17 JIS
THEMARKS DCTL had Safety meeting go tag on center tag Q J75 17 with 3 feet of it, Q J10 ft, in	git fo	or cement
and comprise up oursal cement trucks law o	Journ I	JIPPMP
60 Sycks of cement, lay down 15 JTS, c	ement	to fre Top
rig down and move to the yard		

**USED** 

RT

		T.				=
RODS PULLED	RODS RUN		SIZE	MAKE		U
Polish Rod	Polish Rod	Swab Cups				_
Subs	Subs	Swab Cups				_
	1 h	OSR				
Rods	Rods	Power Tongs		Rod Tongs		
	. =	Elev. L.Y.T.		Rod Wiper R	lubber	_
Subs	Subs	3 1/2" Elev.		Tbg. Wiper F	Rubber	
Pump	Pump	Thread Dope		Standing Val	ve	_
No	No	Sand Pump		Skid		_
Size	Size	Csq. Swab Tools		Scratcher		
		Stripping Head & Flange		Paraffin Knife	е	
Anchor	Anchor	Stripper Rubber		Fishing Tool		
TUBING PULLED JTS.	TUBING RUN JTS.	R-45 Ring Gasket		Light Plant		
Subs	Subs	H₂S Monitor		Air Packs		
Anchor/Packer		Multi-Gas-Monitor		Lay Down Ma	achine	:
	Anchor/Packer			HF	RS.	
Comp. Tension	Y	Co. Rep.				L
N @ Perf. Sub	SN @ Perf. Sub	Operator Alfonso	Marque	2 8.	5	
flud Anchor	Mud Anchor	D. Man Armando	51		5	-
	:	Helper Geronino	Cerecer	CZ 85	Š	
lods Parted At:	Tubing Leak At:	Helper				
ype Part:	Type Leak:	Helper				
outhern Office Supply, Inc., Liberal, KS Form 54273						



Remit To: Hurricane Services, Inc.

250 N. Water, Suite 200 Wichita, KS 67202 316-303-9515

Customer:

**EDISON OPERATING COLLC** 8100 E 22ND ST N

**BUILDING 1900** WICHITA, KS 67226 Invoice Date: 11/17/2020 0350444 Invoice #: Lease Name: Theis 'D' Well#:

1-15 Clark, Ks County: Job Number: ICT4429

District:

Pratt

Date/Description	HRS/QTY	Rate	Total
Plug to Abandon	0.000	0.000	0.00
H-Plug	250.000	10.400	2,600.00
Hulls	2.000	40.000	80.00
Cement Gel-Tacobond	1,500.000	0.360	540.00
Light Eq Mileage	75.000	1.600	120.00
Heavy Eq Mileage	75.000	3.200	240.00
Ton Mileage	806.000	1.200	967.20
Cement Pump Service	1.000	600.000	600.00

CENENT TO WELL

Net Invoice 5,147.20 Sales Tax: 227.83 5,375.03 Total

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 1/2% 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.



Customer	EDISON OPERAT	ING COMPANY LI	Lease & Well ±	THEIS 15D-1				Date	1	1/17/2020
Service District	PRATT		County & State	CLARK KS	Legals S'T/R	15-35	S-25W	Job ⊭		
Јор Туре	PLUG TO ABAN	☑ PROD	□ INJ	□ SWD	New Well?	D YES	☑ No	Ticket#		ICT4429
Equipment #	Driver			Job Safe	ty Analysis - A Discus	sion of Hazards	& Safety Pr	ocedures		
912	MATTAL	☑ Hard hat		Gloves		□ Lockout/Tag	jout	□ Warning Sign	s & Flagging	
526/521	MCGRAW	H2S Monitor		☐ Eye Protect	tion	☐ Required Pe	rmits	□ Fall Protectio	n	
182/256	WHITFIELD	☑ Safety Footwea	r	□ Respiratory	Protection	☐ Slip/Trip/Fal	l Hazards	□ Specific Job S	equence/Exp	ectations
		7 FRC/Protective	Clothing		Chemical/Acid PPE	□ Overhead H	azards	☐ Muster Point	/Medical Loca	tions
		Hearing Protect	tion	☐ Fire Extingu	isher	□ Additional c	oncerns or is	sues noted below		
					Co	mments				
Product/ Service Code		Descr	iption		Unit of Measure	e Quantity				Net Amount
CP055	H-Plug			- :	sack	250,00				\$2,600.00
CP165	Cottonseed Hulls				lb	100 00				\$80.00
CP096	Cement Gel				lb lb	1,500.00				\$540.00
M015	Light Equipment Mile				mi	75.00			<u> </u>	\$120,00
M010	Heavy Equipment M	lileage			mi	75 00				\$240.00
M020	Ton Mileage				trn	506.00			-	\$987.20
								-	-	
0010	Cement Pump Servi	ice.			-	1.00				*con 00
	outside and other				ea	1.00				\$600.00
					-				-	
Custor	ner Section: Oh the	following scale how	rwould yoursie t	lenicano Sarvio	ce inc?	50			Net:	\$5,147.20
				mannene , citto		Total Taxable	\$ -	Tax Rate:	1667	\$0,147.20
Bas	ed on this job, how	likely is it you wo	uld recommend i	HSI to a collea	gue?	State lax laws dec	m certain prod	ducts and services	Sale Tax:	\$ .
Link			6 7 8	9 10	Extramely Lifety	used on new well: Hurricane Service well information at services and/or pr	s relies on the bove to make a	customer provided a determination if	Total:	\$ 5,147.20
ERMS: Cash in advan-	ce unless Huminarie Sa	ovices has 6496 has	according to the state of	to sale Coult	erms of sale for approved	HSI Represe		Mike Matla	l	

TEMBS: Cash in advance unless furnicane 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 accounts shall pay interest on the balance past due at the rate of 1 15% per month or the maximum allowable by applicable state or federal laws. In the event that Customer's account with HSI becomes definquent, HSI has the right to revoke returning returning 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 utilizately required to perform these services. Any discount is based on 30 days not payment terms or cash. DISCLABBER NOTICE: Technical data is presented in good fality, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no guarantee of future production performance. Customer represents and warrants that well and all associated equipment in acceptable condition to receive services by HSI. Likewise, the customer graphness proper operational case of all customer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms of the production of the provided accurate well information in determining tasable services.

**CUSTOMER AUTHORIZATION SIGNATURE** 



	-							
		EATMEN	ALC: N	T-4				
Cus	tomer:	EDISON	OPER.	ATING CON	PANY LLC Well:	THEIS 15D-1	Ticket:	ICT4429
City,	State:	ENGLE	MOOD	KS	County:	CLARK KS	Date:	11/17/2020
Fiel	d Rep:	DALLA	S PRES	TON	S-T-R:	15-35S-25W	Service:	PLUG TO ABAN
Dow	nhole	Informati	on		Calculated Sig	ırry - Lead	Calc	ulated Slurry - Tail
Hole	e Size:		ln		Blend:	H-PLUG	Blend:	
Hole I			ft		Weight:	13.8 ppg	Weight:	ppg
Casing		_	In		Water / Sx:	6.9 gal / sx	Water / Sx:	gal / sx
Casing I			ft		Yield:	1.43 ft <sup>3</sup> / sx	Yield:	ft³/sx
ubing /			ln -		Annular Bbls / Ft.:	bbs / ft.	Annular Bbls / Ft.:	bbs / ft.
	Depth:		ft		Depth:	ft	Depth:	ft
ool / Pa					Annular Volume:	0.0 bbls	Annular Volume:	0 bbls
Tool I isplace			ft	4	Excess:	646 114	Excess:	0.0 1111
Spiniot	ment.		STAGE	TOTAL	Total Slurry: Total Sacks:	64.0 bbis 250 sx	Total Slurry: Total Sacks:	0.0 bbls #DIV/01 sx
IME	RATE	PSI	BBLs		REMARKS	ALL LINE TO BA	Total Sacks:	HILL SE
00:00 AM				ī.	ON LOCATION, SAFTEY	MEETING		
1:32 AM	3.0	125.0	5.0	5.0	5 BBL TO CIRCULATE			
:40 AM	2.0	100.0	40.0	45.0	MIX 1500 LBS CEMENT G	EL		
:58 AM	3.5	150.0	13.0	58.0	MIX 50 SKS H-PLUG WITI	H 100 POUNDS COTTONSEED H	HULLS IN THE LAST 25 SKS	
:04 PM	3.0	250.0	2.0	60.0	START DISPLACEMENT			
				60.0				
:55 PM	3.0	50.0	4.0	64.0	PUMP 4 BBL WATER, BL	OW DETECTED		
:57 PM	3.0	200.0	50.0	114.0	MIX 200 SKS H-PLUG			
				114.0	CEMENT TO SURFACE			
	-		-	*		-x		
			-					
-				141	JOB COMPLETE, THANK	YOU!		
-+	$\rightarrow$				MIKE MATTAL			
-	-		-		MIKE & BRYAN			
-+	-			3.53				
-	-+		-					×
-				9				
- 1	-			150				
-								
				*				
				*				
	10.3	CREW		*	UNIT		SUMMARY	
Cema	enter	CREW	AL.	*	UNIT 912	Average Rate	SUMMARY Average Pressure	Total Fluid
mp Oper			AW	*		Average Rate 2,9 bpm	THE RESIDENCE OF THE PROPERTY	

Quasar Energy Services, Inc. 3288 FM 51 Gainesville, TX 76240

### **Invoice**

Date	Invoice #
11/30/2020	139762

Bill To

Edison Operating Company LLC 8400 E, 22nd Street N., Suite 1900 Wichita, KS 67226 As of 09/22/2015 any invoice with a discount must be paid within 60 days of the invoice date. After 60 days the discount will be removed and the invoice will reflect the full price.

Well Theis D 15-1 Quantity Rate **Amount** Description 236,25 75 3.15 Pickup Mileage 150 6.00 900.00 Equipment Mileage 1,575.00 Pump Charge 1,575.00 Class A Cement 60 15.75 945.00 3,656,25 Subtotal CENERT TO TOP WELL. Discount - 10% -10.00% -365.63 \$3,290.62 Total Payments/Credits \$0.00 **Balance Due** \$3,290.62

All accounts are past due net 30 days following the date of invoice. A finance charge of 1.5% per month or 18% annual percentage rate will be charged on all past due accounts.



charged on all past due accounts.

### QUASAR ENERGY SERVICES, INC.

3288 FM 51

Gainesville, Texas 76240

Office: 940-612-3336

Fax: 940-612-3336 | qesi@qeserve.com



ACID

CEMENT

AFE#/PO#: 0 BID #: 3254 SERVICE POINT TYPE / PURPOSE OF JOB Cement - Plug / PTA CUSTOMER EDISON OPERATING COMPANY LLC **WELL NAME THEIS D 15-1 ADDRESS** 8100 E 22ND BUILDING 1900 LOCATION STATE KS TYPE AND PURPOSE OF JOB Cement - Plug / PTA CITY **WICHITA** ZIP 67226 **DATE OF SALE** 11/18/2020 COUNTY CLARK STATE OK **UNIT PRICE AMOUNT** QTY. CODE YD UNIT PUMPING AND EQUIPMENT USED 236.25 75 1000 L Mile Mileage - Pickup - Per Mile \$3.15 \$ 900.00 \$6.00 \$ 150 1010 L Mile Mileage - Equipment Mileage - Per Mile 1,575.00 \$1,575.00 \$ 1 5440 L Per Well Pumping Charge 0'-3500' 2,711.25 **Subtotal for Pumping & Equipment Charges UNIT PRICE AMOUNT** CODE YD **MATERIALS** QTY UNIT \$15.75 945.00 5630 Cement - Class A 60 Per Sack 945.00 Subtotal for Material Charges WORKERS TOTAL \$ 3,656.25 365.63 DISCOUNT: 10% DISCOUNT \$ KIRBY HARPER 3,290.55 62 DISCOUNTED TOTAL \$ MARC SCHUPMAN TYCE DAVIS As of 9/22/15 any invoice with a discount must paid within 60 days of STAMPS & NOTES: the invoice date. After 60 days the discount will be removed and the invoice will reflect full price. CUSTOMER SIGNATURE & DATE \*\*All accounts are past due net 30 days following the date of invoice. A finance charge of 1 1/2% per month or 18% annual percentage rate will be

### QUASAR ENERGY SERVICES, INC.

QUASAR ENERGY SERVICES, INC.

**CEMENTING JOB LOG** 

3288 FM 51

Gainesville, Texas 76240 Office: 940-612-3336

Fax: 940-612-3336 | qesi@qeserve.com

Form 185-2c

11/18/20 CEMENTING JOB LOG