KOLAR Document ID: 1690528

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 North / South Line of Section			
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)		OG D&A Cathodi		County: Well #:			
ENHR Permit #:	Gas Sto	rage Permit #:					
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 District 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	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:			5	State:		Zip:+	
Phone: ()							
Name of Party Responsible for	r Plugging Fees:						
State of	County, _			, ss.			
	<i>3</i> , –			_	implayed of Onerster -	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.

Invoice



Date	Invoice #
1/11/2023	8338

Bill To	
EDISON OPERATIN 8100E 22ND STREET WICHITA, KS 67226	NORTH BLDG 1900

Job Info	
Peggy #1-18 Stafford County, KS Field Ticket #7359	

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
2	Service Charge Casing Cutter @ 1600' & 1700' Set Solid Bridge Plug 5 1/2 - each Dump Bailer w/sack of cement Total Charges for Service Cased Hole - Discount	500.0 2,700.0 1,550.0 300.0 5,050.0 -757.5

Please remit to above address.

Totai

\$4,292.50



INVOICE

DATE INVOICE # January 15, 2023 2221

PLUG JOB

470 Yucca Ln Pratt, K5 67124 Office Phone (620)672-9100 Fax (620)672-5020

Bill To: EDISON OPERATING COMPANY

Lease Name

Peggy

Well Number

1-8

County

Stafford

State

KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1/10/23 Work Ticket #29562		
5.0	Rig #30 Operator & 2 men	300.00	1,500.00
1.0	Fuel Charge	100.00	100.00
	1/11/23 Work Ticket #29563		, , , , , ,
10.0	Rig #30 Operator & 2 men	300.00	3,000.00
1.0	Tong Trip	100.00	100.00
1.0	Thread Dope	50.00	50.00
1.0	Fuel Charge	200.00	200.00
	1/11/23 Work Ticket #182		
1.0	Service Man to Run Casing Equipment	750.00	750.00
1.0	4 1/2 Casing Equipment	800.00	800.00
50.0	Mileage	1.50	75.00
	1/12/23 Work Ticket #29564		,
5.0	Rig #30 Operator & 2 men	300.00	1,500.00
1.0	Tong Trip	100.00	100.00
1.0	Fuel Charge	100.00	100.00
	g		100.00
		SUBTOTAL	8,275.00
		TAX RATE	7.50%
		SALES TAX	620.63
		TOTAL	\$ 8,895.63
		IOIAL	1 4 0,000

TOTAL \$ 8,895.63

Nº 29562

Taylor Printing, Inc • 620-672-3656

WORK TICKET

Merr Senaice	*******					
	24 Hours Dhan		ane • Pratt, K		OLD MELL X	117724673
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ALLIANCEWELL SERVICE, INC.

Nº 29563

WORK TICKET

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SHIPPED FROM: (DISTRICT)

DATE ISSUED

SALES & SERVICE INVOICE

182

OLD WELL IS NEW WELL

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

NVOICE	
MS: 30DAYS FROM DATE OF I	Office Dhone: 620 672 0100
K	

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 besis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor. OR CONTRACTOR: AGENT OF OWNER

> as/fry REPRESENTATIVE

Bury

(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.

TOTAL C

Coded By

Checked (By

TAXE

Taylor Printing, Inc. + 620-672-3656

29564 Ν°

WORK TICKET WELL SERVICE, INC. NEW WELL 470 Yucca Lane • Pratt, KS 67124 OLD WELL 🔀 24 Hour Phone: 620-672-9100 • Fax: 620-672-5020 DATE 1-12-23 COMPLETE INCOMPLETE ___ JOB TYPE P COMPANY Eddisch W€IL #_ 1-8 RNG _ TWP ADDRESS _ COUNTY Stafford CITY / STATE ZIP CODE NON REVENUE TOTAL HAS WKD NAME HRS REVENUE TRAVEL **POSITION OPERATOR** GMSS DERRICK HAND **FLOOR HAND** JTS PULLED WELL EQUIPMENT JTS RAN RODS RODS **PONY RODS** POUSHED RODS PUMP / VALVES TUBING PUPS SN / BBL ANCHOR / PACKER OTHER DESCRIPTION OF WORK BEING PERFORMED in Convent tour hs. r. h. 14 its Dumb 35d Double Drum Rig w/2 Men_ 300 Hrs @ Per Hour Total Travel Time Hrs @ Per Hour Total Swab Cups No._____ Size Τγρε Per Each Total Swab Cups No. Size Type Per Each Total Misc Ibe tongs x 20 Total Misc - uel Total Misc Total Misc Total Misc Total Misc Total TOTAL Company Representative Dote Taylor Printing Inc • 620-672-3656



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:
 1/12/2023

 Invoice #:
 0366069

 Lease Name:
 Peggy

 Well #:
 1-18

 County:
 Stafford, Ks

 Job Number:
 WP3827

 District:
 Pratt

Date/Description	HRS/QTY	Rate	Total	
Plug	0.000	0.000	0.00	
H-Plug	155.000	14.000	2,170.00	
Cement Gel-Tacobond	1,000.000	0.450	450.00	
Light Eq Mileage	20.000	2.000	40.00	
Heavy Eq Mileage	40.000	4.000	160.00	
Ton Mileage Minimum	1.000	300.000	300.00	
Cement Blending & Mixing	155.000	1.400	217.00	
Depth Charge 501'-1000'	1.000	1,250.000	1,250.00	
Cement Data Acquisition	1.000	250.000	250.00	
Service Supervisor	1.000	275.000	275.00	

 Net Invoice
 5,112.00

 Sales Tax:
 293.01

 Total
 5,405.01

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.



Customer	EDISON OPERATII	NG	Lease & Well#	PEGGY 1-18					Date	1	/12/2023
Service District	PRATT		County & State	STAFFORD	KS L	.egals S/T/R	18-25\$	-14W	Job #		
Job Type	PLUG	☑ PROD	נאו ם	□ SWD		New Well?	D YES	☑ No	Ticket#	1	WP3827
Equipment #	Driver			Job Safet	ty Analys	is - A Discuss	sion of Hazards	& Safety Pro			
912	MATTAL	☑ Hard hat		☐ Gloves			□ Lockout/Tage	out	□ Warning Signs	s & Flagging	
176/522	LESLEY	H2S Monitor		☑ Eye Protect	tion		□ Required Per	mits	☐ Fall Protection		
256/526	JULIAN	Safety Footwea	ar	☐ Respiratory	/ Protectio	n	□ Slip/Trip/Fall	Hazards	□ Specific Job Se	equence/Expe	ectations
		FRC/Protective	Clothing	□ Additional (Chemical/	'Acid PPE	□ Overhead Ha	zards	□ Muster Point/		
		Hearing Protect	tion	□ Fire Extingu	uisher		□ Additional co	oncerns or issu	ues noted below		
						Con	nments				
Product/ Service											
Code		Descr	ription		Un	it of Measure	Quantity				Net Amount
CP055	H-Plug A					sack	155.00				\$2,170.00
CP096	Cement Gel					lb	1,000.00				\$450.00
M015	Light Equipment Mile					mi	20.00				\$40.00
M1010	Heavy Equipment M					mi	40.00				\$160.00
M025	Ton Mileage - Minim	844			_	each	1.00				\$300.00
C 060	Cement Blending & I					sack	155 an		\$217.0		
D011	Depth Charge: 501'-					job	1_00				\$1,250.00
Cv35	Cement Data Acquis	sition				job	(4)				\$250.00
R061	Service Supervisor				-	day	1.00				\$275.00
					-						
					-						
					_						
					-						
	 				-						
	<u> </u>										
					_		-				
					_						
Custo	omer Section: On the	e following scale ho	ow would you rate !	Humcane Servi	nces lac ?.					Net:	\$5,112.00
							Total Taxable	\$ -	Tax Rate:	.,,,	>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		w likely is it you w	vould recommend	HSI to a collea	ague?	State tax laws deem certain products and services used on new wells to be sales tax exempt. Hurricane Services relies on the customer provided well information above to make a determination if				Sale Tax:	\$ 5,112.00
							HSI Represe	ntative:	Mike Matta	l	

TERMS: Cash in advance unless Hurricane 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 it is necessary to employ an agency and/or allomey to affect the collection, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any discounts previously applied in arriving 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 adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Any discount is based on 30 days net payment terms or cash. <u>DISCLAIMER NOTICE</u>: Technical data is presented in good faith, 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 quarantee for future production performance. Customer progreptics and parameter for approach to account the progrep of the parameter 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 guarantees proper operational care of all customer owned equipment and property white HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurate well information in determining taxable services.

x Bolly relieve CUSTOMER AUTHORIZATION SIGNATURE



CEMENT TREATMENT REPORT												
Customer: EDISON OPERATING					Well: PEGGY 1-18 Ticket				WP3827			
City,	State:	ST JOH	N KS		County:	STAFFORD KS Date:				1/12/2023		
					S-T-R:		18-25S-1		Service:	PLUG		
7-1-n:							10 200 1		oci ilia	1200		
Downhole Information Calculated					Calculated Sli	urry - Lead			Calc	ulated Slurry - Tail		
: Hole	Size:		In		Blend:	end: H-PLUG A Blend:						
Hole (Depth:		ft		Weight: 13.8 ppg Weight:					ppg		
Casing	Size:		in		Water / Sx:	8.2 9	8.2 gal / sx Water / Sx:			gal / sx		
Casing I			ft		Yield:	1.60 1	60 ft ³ / sx Yield:			ft³/sx		
Tubing /					Annular Bbls / Ft.:		bbs / ft. Annular Bbls / Ft.:			bbs / ft.		
	Depth:		ft		Depth:		ft Depth:			ft		
	ool / Packer:		Annular Volume:	0.0 1	bbls	1	Annular Volume:	0 bbls				
	Tool Depth: ft Displacement: bbls			Excess:				Excess:				
Displace	ment		bbls		Total Slurry:	44.0 1			Total Slurry:	0.0 bbis		
TIME	RATE	PSI	STAGE BBLs	TOTAL BBLs	Total Sacks: REMARKS	155 s	sx		Total Sacks:	#DIV/0! ax		
8:20 AM				- 2	ON LOCATION							
					1ST PLUG AT 934'							
9:08 AM	3.0	80.0	20.0	20.0	PUMP 10 SKS GEL							
9:12 AM	4.3	200.0	14.0	34.0	MIX 50 SKS H-PLUG A							
9:15 AM	4.3	120.0	4.0	38.0	START DISPLACEMENT							
				38.0	CIRCULATED							
				38.0	2ND PLUG AT 452'							
9:29 AM	3.0	100.0	4.0	42.0	ESTABLISH CIRCULATION							
9:32 AM	4.4	130.0	14.0	56.0	MIX 50 SKS H-PLUG A							
9:36 AM	4.5	80.0	1.0	57.0	START DISPLACEMENT							
0.40.41		50.0		57.0	3RD PLUG AT 64'							
9:48 AM	3.0	50.0	8.0	65.0 65.0	MIX 30 SKS H-PLUG A CEMENT TO SURFACE							
				65.0	TOP OFF	OSURFACE						
9:55 AM	2.0	25.0	7.0	72.0	MIX 25 SKS H-PLUG A	Α						
					CEMENT TO SURFACE,							
				*	RIG OPERATOR SAID TH			R				
					,,							
				*								
				*	JOB COMPLETE, THANK YOU!							
	-				MIKE MATTAL							
					KEVAN & KENNY							
		CREW			UNIT				SUMMAR	v		
Cementer: MATTAL 912							Average Ra	ate	Average Pressure	Total Fluid		
Pump Operator: LESLEY			176/522	-	3.6 bpm		98 psi	72 bbls				
Bulk #1: JULIAN					256/526	1	4.5 Spii	-	ar por	, =		
	ilk #2:											

ftv: 7-2020/11/30 mplv: 339-2022/10/05

