KOLAR Document ID: 1690529

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 #: SWD Permit #: ENHR Permit #: Gas Storage Permit #: Gas Storage Permit #: SWD Permit #: SWD 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) Storm: T.D. Storm: T.D.	County: Well #: 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.
(Print Name)	Employee of Operator or Operator on above-described we

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



Invoice

Invoice #

8275

Date

12/28/2022

Job Info

Herd #34- **13** Comanche County, KS Field Ticket #7457

Bill To

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

		P.O.	No.	Terms
				Net 30
Quantity	Description			Amount
	Service Charge Set Solid Bridge Plug 5 1/2 - each Dump Bailer w/sack of cement 2" Split Shot - Casing <u>Cut (a) 3745</u> . Total Charges for Service Cased Hole - Discount			500.00 1,550.00 300.00 1,350.00 3,700.00 -555.00
Please remit to above	address.	Total		62 145 00
		rotal		\$3,145.00

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Bill To

Edison Operating Company LLC 8100 E. 22nd St. North, Bldg. 1900 Wichita, KS 67226

P.O. No. Terms Lease Name Hotd 341-13 Description Rate Qty Amount Common 75 16.75 1,256.25T Poz 50 9.50 475.00T Gel 1,030 0.22 226.60T Plug/Pump Charge 1,100.00 1,100.00T 1 Handling 135 2.10 283.50T .10 * sacks * miles 8,775 0.10 877.50T Service Supervisor 325.00 1 325.00T LMV 65 4.50 292.50T Heavy Equipment Mileage 130 9.50 1,235.00T Customer Discount -910.71 -910.71 Discount Expires after30 days from the date of the invoice 0.00 0.00 Herd #34-13 Comanche Co. PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Happy Holidays! **Subtotal** \$5,160.64 Sales Tax (6.5%) \$335.44 Total \$5,496.08

Invoice

Date	Invoice #
1/3/2023	C-3135

QUALITY WELL SERVICE, INC. Federal Tax I.D. # 481187368

Home Office 30060 N. Hwy 281, Pratt, KS 67124

Mailing Address P.O. Box 468

Office 620-786-6992 Fax 620-672-3663

Todd's Cell 620-388-4967 Brady's Cell 620-727-6964

8197

(2 20 22 Sec.	Ŭ I	County	State	On Location	Finish
Date /2.30-22 34	325 19W	Compuche	KI.		161
Lease HERD	Well No. 34-13	Location Cold	Water, Ks St		10 JA Rd
Contractor ALLIANCE WE	11 SERVICE	Owner (En Nint-	>	
Type Job Tit		You are here	'ell Service, Inc. eby requested to ren	t cementing equipment	and furnish
Hole Size 7 1/8	T.D.	cementer an	nd helper to assist ov	wner or contractor to do	work as listed.
Csg.	Depth	Charge E	DISTS OPECH	Ating to LLO	
Tbg. Size 23/3	Depth	Street			
Tool	Depth	City		State	
Cement Left in Csg.	Shoe Joint	The above wa	as done to satisfaction a	and supervision of owner a	gent or contractor
Meas Line	Displace	Cement Amo	ount Ordered 25	0 = 60/40 4%	EL
EQUI	PMENT	600' 10	GEL ON SIDE	USED 125 5	C
Pumptrk 8 No.		Common	7555		
Bulktrk 5 No.		Poz. Mix	50 5<		
Bulktrk No.		Gel. /0	30		
Pickup No.		Calcium			
JOB SERVICE	S & REMARKS	Hulls			
Rat Hole		Salt			
Mouse Hole		Flowseal			
Centralizers		Kol-Seal			
Baskets CIBP)	4910	Mud CLR 48	3		
D/V or Port Collar CJ OF	F & 3750'		CD110 CAF 38		
ST Plub 2 955		Sand			
6 SK GEL		Handling /	35		
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PLEASE CALL D	COLD	Mileage)		
TONO IR	CALLO V 2		<u> </u>	Tax	
NY D	MANA Y			Discount	
x Signature h July	Gani			Total Charge	
signature constraints					Taylor Printing, Inc.





DATE INVOICE # January 4, 2023 2215 PLUG JOB

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

Bill To: EDISON OPERATING COMPANY	Lease Name Well Number	Herd 34-13
-	County State	Comanche KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	12/27/22 Work Ticket #29552		
3.0	Rig #30 Operator & 2 men	300.00	900.00
1.0	Fuel Charge	60.00	60.00
	12/28/22 Work Ticket #29553		
10.0	Rig #30 Operator & 2 men	300.00	3,000.00
1.0	Fuel Charge	200.00	200.00
	12/28/22 Work Ticket #179		
1.0	Service Man to Run Casing Equipment	750.00	750.00
1.0	4 1/2 Casing Equipment	800.00	800.00
140.0	Mileage	1.50	210.00
	12/30/22 Work Ticket #29554		
4.0	Rig #30 Operator & 2 men	300.00	1,200.00
1.0	Fuel Charge	80.00	80.00
		SUBTOTAL	7,200.00
		TAX RATE	6.50%
		SALES TAX	468.00
		TOTAL	\$ 7,668.00

179					NET AMOUNT	9 0					,	2					ce with
	NEW WELL D		STATE	2	DISC. NET A	750					800	210					Checked Coded By By $\mathcal{J} \mathcal{L} \xrightarrow{\mathcal{J}} \mathcal{L}$ TOTAL \mathbf{C} Charges are subject to correction in accordance with
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SALES & SERVICE INVOICE Well Service Inc. • 470 Yucca Lane	30 DAYS FROM DATE OF INVOICE Office Phone: 620-672-9100 Fax: 620-672-5020			0.		Noncl. Se	cat cesis	ing to	2 5 6	300 21	× 190 0					() XAT	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 am authorized to sign this memorandum as agent of owner or contractor.
ERVICE Inc. • 470	YS FROM DATE e Phone: 620-672-6 Fax: 620-672-5020	s:	E -0	MELL N	TION	~ 24,250 ×	× ×	1 74	50 00	surl	ومولمون						d on the terms thel the basis fo contractor
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Taylor Printing, Inc. • 620-672-3656