KOLAR Document ID: 1690533

**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 #:	l API No.	15 -			
Name:		Spot Description:			
Address 1:	'				
Address 2:		Feet from North / South Line of Sect			
City: State: Zip:	+	Feet from East / West Line of Section			
Contact Person:	Footage	s Calculated from Nea	rest Outside Section Corner:		
Phone: ( )		□ NE □ NW	SE SW		
Type of Well: (Check one) Oil Well Gas Well OG D&A  Water Supply Well Other: SWD Permit #:  ENHR Permit #: Gas Storage Permit #:  s ACO-1 filed? Yes No If not, is well log attached? Yeroducing Formation(s): List All (If needed attach another sheet)  Depth to Top: Bottom: T.D.	Lease N  Date We The plug	Date Well Completed:			
Depth to Top: Bottom: T.D	00 0				
Depth to Top: Bottom:T.D.		g Completed.			
Show depth and thickness of all water, oil and gas formations.					
Oil, Gas or Water Records	Casing Record (Su	rface, Conductor & Prod	duction)		
Formation Content Casing	Size	Setting Depth	Pulled Out		
Describe in detail the manner in which the well is plugged, indicating where to cement or other plugs were used, state the character of same depth placed from the cha	· ·		ods used in introducing it into the hole. If		
Plugging Contractor License #:	Name:				
Address 1:	Address 2:				
City:	State:				
Phone: ( )					
Name of Party Responsible for Plugging Fees:					
State of County,					

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.

Form	CP4 - Well Plugging Record	
Operator	Edison Operating Company LLC	
Well Name	HERD 34-14	
Doc ID	1690533	

#### Producing Formations

Formation	Тор	Bottom	Total Depth
MARM	4928	4932	
FT SCOTT	5022	5050	
CHEROKEE	5098	5113	
MISS	5224	5267	5200
VIOLA	5837	5846	5530
SIMP	6030	6053	6000
ARB	6112	6131	6000

#### Invoice



Date	Invoice #
12/20/2022	8276

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

Job Info	
Herd #34-	

P.O. No.	Terms		
	Net 30		

Quantity	Description	Amount
1 1 1	Service Charge Set Solid Bridge Plug 5 1/2 - each Dump Bailer w/sack of cement Cut Casing @ 2100 Total Charges for Service Cased Hole - Discount	500.0 1,550.0 300.0 1,350.0 3,700.0 -555.0
	9080	
se remit to above	oddraga	

Please remit to above address.

Total \$3,145.00

### Quality Well Service, Inc.

## PO Box 468 Pratt, KS 67124

## Invoice

Date	Invoice #		
1/3/2023	C-3134		

Bill To

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

P.O. No.	Terms	Lease Name
		Herd #34-14

Description	Qty	Rate	Amount
Common	114	16.75	1,909.50T
Poz	76	9.50	722.00T
Gel	1,102	0.22	242.44T
Plug/Pump Charge	1	1,100.00	1,100.00T
Handling	190	2.10	399.00T
.10 * sacks * miles	10,000	0.10	1,000.00T
Service Supervisor	1	325.00	325.00T
LMV	65	4.50	292.50T
Heavy Equipment Mileage	130	9.50	1,235.00T
Customer Discount		-1,445.09	-1,445.09
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Herd #34-13 Comanche Co.			
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Happy Holidays!	Subtota		\$5,780.35

Sales Tax (6.5%) \$375

**Total** \$6,156.07

\$375.72

## QUALITY WELL SERVICE, INC.

8196

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

Sec.	Twp. Range		County	State	On Location	Finish	
Date 12 - 26 - 22 34	325 19W	0	PANCHE	KI			
	Vell No. 34 -14	Location	^	IATEL KOSSY	2 Jet 3 W	13 15 18 21	
Contractor All ANCE Well SERVICE		Owner /	J' F 10to		7 7 7 4 5		
Type Job PTA	001010		To Quality W	ell Service, Inc.			
Hole Size 77/9	T.D.		You are here cementer an	eby requested to rent d helper to assist ow	cementing equipment oner or contractor to contractor	it and turnish to work as listed.	
Csg.	Depth		Charge E	dison OPER	AtiNG CO. L	_LC	
Tbg. Size 23/3	Depth		Street	CITAL C. DE			
Tool	Depth		City		State	itate	
Cement Left in Csg.	Shoe Joint		The above wa	s done to satisfaction a	nd supervision of owne	r agent or contractor.	
Meas Line	Displace		Cement Amo	ount Ordered 195	2 60/40 47	(EL	
EQUIPM	<b>JENT</b>		500' G	EL ON SIDE			
Pumptrk 8 No.			Common	105 0x 114	54		
Bulktrk 5 No.			Poz. Mix	70 SK 76	61		
Bulktrk No.			Gel. // 0	2 +			
Pickup No.			Calcium				
JOB SERVICES	& REMARKS		Hulls			* 58	
Rat Hole			Salt				
Mouse Hole			Flowseal			24-24-	
Centralizers			Kol-Seal				
Baskets			Mud CLR 48				
D/V or Port Collar			CFL-117 or	CD110 CAF 38			
1ST PU(1) 955'			Sand				
10 Sc CEL			Handling	86 5 190	9<		
90 96 6040 4.7 GEL			Mileage 651 10000				
0190				FLOAT EQUIPM	IENT		
200 Place ) 60;			Guide Shoe				
504 60 AD 41. (EL			Centralizer				
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PTOO 4			AFU Inserts				
TOPOFF 45 SX 60/4	1.41 (EL		Float Shoe				
CM DOWN 50		Latch Down					
LET SET OVERNIGHT			SERVICE	5 5 SN 16	=A +		
THE CUT SO' DOWN NEXT MIXING			LMU 65				
TOP OFT 15 4 60/4. 41. GEL 12.30.22			Pumptrk Charge				
CCF YCHAIT			Mileage 30				
PLEASE COLL AGA	N				Tax		
STAN MARKS OROT			]		Discount		
X Signature			Total Charge				



## INVOICE

DATE INVOICE #

January 4, 2023

2214

**PLUG JOB** 

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

**Bill To:** EDISON OPERATING COMPANY

**Lease Name** 

Herd

Well Number

34-14

County

Comanche

State

KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	12/20/22 Work Ticket #29548		
12.0	Rig #30 Operator & 2 men	300.00	3,600.00
1.0	Tong Trip	100.00	100.00
1.0	Fuel Charge	240.00	240.00
	12/21/22 Work Ticket #29549	1	
6.0	Rig #30 Operator & 2 men	300.00	1,800.00
1.0	Fuel Charge	220.00	220.00
	12/21/22 Work Ticket #178		
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
	12/26/22 Work Ticket #29550		
5.0	Rig #30 Operator & 2 men	300.00	1,500.00
1.0	Fuel Charge	100.00	100.00
	12/27/22 Work Ticket #29551		
3.0	Rig #30 Operator & 2 men	300.00	900.00
1.0	Fuel Charge	60.00	60.00
		SUBTOTAL	10,280.00
		TAX RATE	6.50%
		SALES TAX	668.20
		TOTAL	\$ 10,948.20



Nº 29548

WELL SERVI	CE. INC.								ork ticket Ew well	1	
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# ALLIANCE WELL SERVICE, INC.

Nº 29549

WORK TICKET

470 VILICO Lane - Pratt. KS 67124 OLD WELL  24 Hour Phone 620-672-9100 + Pax 620-672-0202 RIO # 30 DATE 15-31-3 COMPLETE COMPLET	<b>WELL SERV</b>	ICE, INC.					NEW WELL		
24 Hour Phone 620-672-9100 · Fax 620-672-5020 RIG # 30 DRTE 13-71-9 COMPUTED COMPUT			470 Yucca	a Lane	• Pratt, KS	5 67124	OLD WELL X		
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# SALES & SERVICE INVOICE

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

TERMS: 30 DAYS FROM DATE OF INVOICE Office Phone: 620-672-9100

NEW WELL

COUNTY  Constant Coord  Herse  Herse  Herse  Herse  STATE  STATE  STATE  Acre  Constant Coord  Note the selection of application of application of application of special coord and special special post if not listed above.	Solve from the bold of 12-5020  FRELD  FRENCE  FRENC		8		1	L	1	- 1	1	- 1	1	- 1	Ĩ	Ĭ	1	- 1	- 1	1				
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Taylor Printing, Inc. • 620-672-3656

# **ALLIANCE**

Nº 29550

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