KOLAR Document ID: 1714713

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 #: If not, is well log attached? Yes No	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC District Agent's Name)
Depth to Top: Bottom: T.D.	Plugging Commenced:

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 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.

Submitted Electronically

ELI WIRELINE SERVICES PO BOX 549

HAYS, KS 67601 785-628-3998

Bill To

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

	Invoice

 Date
 Invoice #

 3/22 2023
 8484

Job Info

MLP Light #2-2 Haskell County, KS Field Ticket #7642

		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 3 1/8 HSC Squeeze Gun Total Charges for Service Cased Hole - Discount			500.00 1,550.00 300.00 1,250.00 3,600.00 -540.00
Please remit to above	address.	Total		\$3,060.00



INVOICE

DATE INVOICE # April 4, 2023 2278

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

Bill To: EDISON OPERATING	Lease Name Well Number	MLP Light 2-2
	County State	Haskell KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	3/20/23 Work Ticket #29602		
13.0	Rig #30 Operator & 2 men	300.00	3,900.00
3.0	Man Per Diem	200.00	600.00
1.0	Fuel Charge	260.00	260.00
	3/21/23 Work Ticket #29603		
5.0	Rig #30 Operator & 2 men	300.00	1,500.00
1.0	Tong Trip	100.00	100.00
5.0	Gal Was Gas	4.00	20.00
1.0	Fuel Charge	100.00	100.00
	03/22/23 Work Ticket #6190		
11.5	Rig #34 Operator & 2 men (Rig 34 Finished Plug)	285.00	3,277.50
1.0	Fuel Charge	230.00	230.00
	03/22/23 Work Ticket #189		
1.0	Service Man for Plugging Operation	750.00	750.00
130.0	Mileage	1.50	195.00
		SUBTOTAL	10,932.50
		TAX RATE	7.00%
		SALES TAX	765.28
		TOTAL	\$ 11,697.78

WELL SEP	IVICE, INC.						L	νεω ωειι 🗌	ר ר	
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ALLIANCE WELL SERVICE	SALES & SERVICE INVOICE Remit To: Alliance Well Service Inc. • 470 Yucca Lane • Pratt, KS 67124 TERMS: 30 DAYS FROM DATE OF INVOICE	189
PE \	Office Phone: 620-672-9 Fax: 620-672-5020	
FULL O		I
		STATE
	ASE	
0		
ITEM QUANTITY COMMODITY NO.	DESCRIPTION	DISC. NET AMOUNT
01 1 -	Service mix charge to coundinate & oversite polyging 750 "	ca 750 °~
	operations, set CIBP @ 5300' & damp buil 250	
	curt an pluc load & test can to 300 th port	
	1860 injection rate 1.2 Low @ 300 # RIH w/	
	tubing to 1800, sume SU SX 60/ 40 year 4% in	
	w/ 100 hulls in lest 50 sx land hulls, pull	
	tubic, to 600' & circulate to surface up 512"	
	w/ 62 sx poot w/ Lusing pressure up on	
	95%" to 300 × 110 sx, top off con w/	
	15 sx COLYO por 4% col	
or 130 m Vrage	Carmilesca 1 5-	· 0 /55- 0-
	ТАХС	
Berry Un / Kar	ated and that I	TOTAL
REPRESENTATIVE Taylor Printing, Inc. • 620-672-3656	OR CONTRACTOR: A (NAME IN FULL) Charges are subject to latest price schedules a State and Local sales /	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.

AFE#/PO#:	2038	:# 018
FRACTURING		
	mos.seoiviesygisensiseup.w	**
SAUD	2,NS-281 mol	

TYPE / PURPOSE OF JOB:

3288 FM 51 ASAR ENERGY SERVICES, INC.

Gainesville, Texas 76240

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

NITROGEN

I

I. CEWENT

2-2 JA81 9JM WELL NAME: AT9\DUJ9 Liberal, KS SERVICE POINT: 0 :#Od

ACID

1

8 8 8	\$8.72 \$5.58		G AND EQUIPMENT USI - Pickup - Per Mile - Equipment Mileage - Per	9gsəliM 9gsəliM	TINU 9liM 9liM	ר ר ע	1010 1000 CODE	017. 25
		r Mile	- Equipment Mileage - Pei	Aileage		Г		
			0 10 1 0					
\$	09'208'8\$		j Service Charge -2	Suidwna	Per Well	٦.	2623	4
\$	09.788\$		fter 4 hours		Per Unit	Г Г	1020	ŀ
\$	Charges	for Pumping & Equipment	pqnS					
				ABITAM	TINU		CODE	OTY.
\$	\$21.54				Per Sack	7	2638	237
\$	\$48.63		efoamer Liquid	C-41FD	Per Gal.	1	1929	3
\$	01.18				Per Lb.	7	2985	100
_								
)	\$ \$	\$48.63 \$ Charges \$ Charges \$	total for Pumping & Equipment Charges \$ Cotal for Pumping & Equipment Charges	ALS Subtotal for Pumping & Equipment Charges \$ ALS - Lite - A (LB) efoamer Liquid \$48.63 \$	C-41L Defoamer Liquid \$48.63 \$48.63 \$48.63 \$ C-41L Defoamer Liquid \$48.63 \$ <t< td=""><td>Per Gal. C-41L Defoamer Liquid \$48.63</td><td>Image: Constraint of the constraint</td><td>Image: Second Second</td></t<>	Per Gal. C-41L Defoamer Liquid \$48.63	Image: Constraint of the constraint	Image: Second

invoice will reflect full price. the invoice date. After 60 days the discount will be removed and the As of 9/22/15 any invoice with a discount must paid within 60 days of

DISCOUNT \$

\$ JATOT

Date:

52.128,8

75.108,9

78.036,

\$

\$1.089

SETON & SAMATS

ezobneM obneub3 Phillip Grano

Daniel Beck

:SAUOHNAM

CUSTOMER SIGNATURE & DATE

DISCOUNTED TOTAL \$

Subtotal for Material Charges

Signature:

%0L

Print Name:

DISCOUNT:

per month or 18% annual percentage rate will be charged on all past due accounts %2\1 f to egrect end of a story of the state of involution and the state of involue and the story of the stor

WORKERS:

3

MORKERS

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Form 185-2N.2

ENERGY SERVICES INC.

QUASAR ENERGY SERVICES, INC.

3288 FM 51 Gainesville, Texas 76240 Office: 940-612-3336 Fax: 940-612-3336 | qesi@qeserve.com

3/22/23 CEMENTING JOB LOG

CEMENTING JOB LOG

CLIVICIATII	IG JOB L					_							
Company:	Edison (ting C	ompar	iy LLC			V	Vell Name:	MLP Light 2	-2		
Type Job:	PLUG/P	PLUG/PTA AFE #:											
							CAS	ING	DATA				
Size:	5 1/	/2		G	rade:				Weight:			15.5	
Casing Depth	hs	Top:			Bott	om:							
Tubing:		Size:	27	7/8	Wei	ght:	6.	4		Perf:		1860', 6	500'
Open Hole:		Size:			T.D.	(ft):				Hole:			
							CEN	IENT	DATA				
Spacer T	ype:												
Amt. Sks Yield					0		ft $^{3}/_{sk}$				Der	nsity (PPG)	
LEAD:						-						Excess	
Amt.		Sks \	Yield		0		ft $^{3}/_{sk}$				Der	nsity (PPG)	
TAIL:				C	lass A:							Excess	
Amt.	237	Sks	Vield	1	355.5		ft $^{3}/_{sk}$		1.5		Der	nsity (PPG)	13.51
WATER:		5/16	nciu		ی ، ی د بر		·· / sk		£				
Lead:	1	gale	s/sk:	1		Tail:	23	7	gals/sk:	7.5	Tota	I (bbls):	42.3
Pump Trucks	llsed*	Bais	y 3N.			Tun.			218, DP				
Bulk Equipme									227, 660				
Disp. Fluid Ty		Wate	r			Amt	(Bbls.)		7.1	Weight (PPG):		8.3
COMPANY					Barry					MENTER: D		leck	
COMPANY	REFRES		IVE.			Da					uniere		
TIME		PR	ESSUI	RES PS				D PUN	IPED DATA	REMARKS			
AM/PM	Casi	ng	Tul	oing	ANN	ULUS	TO	TAL	RATE				
8:50												AFETY MEE	
10:28							1					ASING TO 30	
10:48							1					.2BPM @ 30	OPSI
10:49										SHUTDOW			
13:26		0		_	13.3		13.3s	lurry	1.1	PUMP 50SX TAIL @ 13.5# / 25SX W/ HULLS			
										10BBL IN C			
13:39			250				1				-	L/SHUTDO	
14:15							16.5s	lurry				2 13.5#/60	
14:25												RFACE SHUT	DOWN
14:41							29.3s	lurry		PUMP DOV			
										200PSI / CL			
14:55							4.0slu	irry				OP OFF CASI	NG
										CEMENT TO		ACE	
										JOB COMPI	LEIE		
							-						
	ļ												
Company:	Edison		ting C	ompa	ny LLC				Well Name:		2-2		
Type Job:	PLUG/P								AFE #:				
Date:	3/22/2	2023	CEM	ENTIN	g Job	LOG				QUASAR ENERG	SY SERVICES	, INC. 185-2	

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

Invoice

Date	Invoice #
3/27/2023	150713

Bill To Edison Operating Company LLC 8400 E, 22nd Street N., Suite 1900 Wichita, KS 67226	must b After (09/22/2015 any invoice w e paid within 60 days of t 50 days the discount will h roice will reflect the full p MLP Light 2-2	he invoice date. be removed and
Description	Quantity	Rate	Amount
Mileage-Pickup Mileage-Equipment Mileage Pumping Service Charge -2 Wait -Per Unit/Per Hour Cement-Lite-A(LB) C-41L Defoamer Liquid Cotton Seed Hulls Subtotal Discount - 10%		3 48.63	139.50 436.00 3,307.50 557.50 5,104.98 145.89 110.00 9,801.37 -980.14
		Total	\$8,821.23
		Payments/Credits	\$0.00
		Balance Due	\$8,821.23
All accounts are past due net 30 days following the da	te of invoice. A finance	charge of 1.5% per month	ı or 18% annual

percentage rate will be charged on all past due accounts.

						CL	ISTOMER SIG	NATURE & DA	TE	
STAMPS	S & NOTE	S:				the invoice date. Af invoice will reflect f	ter 60 days the full price.	discount will be	remove	d and the
	Mendoza			-		As of 9/22/15 any in		1	saddh t	
	el Beck Grano			-{	DISCO	OUNT: 10%	DISCO	UNT \$		980.14 8,821.2
		1	WORKERS	T			TC	STAL \$		9,801.3
MANH	IOURS:	21	# WO	RKERS: 3	1	Subto	tal for Materi	al Charges	\$	5,360.8

100	3002							\$1.IU	Þ	110.00
3 100	5751 5862	L	Per Gal. Per Lb.	C-41L Defoamer Lie Cottonseed Hulls	biup			\$48.63 \$1.10	\$ \$	145.89
QTY. 237	CODE 5638	YD L	UNIT Per Sack	Cement - Lite - A (L	B)			UNIT PRICE \$21.54		IOUNT 5,104.98
OTY	0005	VP	1.16.17-	MATERIALO	Sub	total for Pumping	a Equipment			4,440.50
					0.4	Antol for Description	. Equinment	Channes	-	A A 40 51
1	1020	L	Per Unit	Wait - After 4 hours				\$557.50	\$	557.50
1	5623	L	Per Well	Pumping Service Cl				\$3,307.50		3,307.50
00		L	MIIE	Mileage - Equipmen	n mileage - Pe			\$8.72	\$	436.00
25 50	1000	L	Mile Mile	Mileage - Pickup -		Mile		\$5.58	\$	139.50
QTY.	CODE	YD	UNIT	PUMPING AND EQ	UIPMENT US	ED		UNIT PRICE	AM	OUNT
DATE	OF SALE	3/22/	/2023							
CITY:		Wicł	nita	STATE: Kansa	s ZIP: 67226	COUNTY: Has	kell	STATE: KS		
ADDRESS:			810	0 E. 22nd N., Building 190	0	LOCATION:	Satanta, Ks.			
CUSTOME	R:		Edis	ion Operating Company L	LC	WELL NAME:	MLP Light 2-2			
rype / Pui	RPOSE OF JO)B:	PLU	IG/PTA		SERVICE POINT:	Liberal, KS			
BID #:	7038			AFE#/PO#: 0						
				RACTURING	ACID	CEMENT		ROGEN		
									ŧ	
	v quasarenergy	services	com	Fay: G		i qesi@qeserve.	com		i.	E C
	A GY SER					e, Texas 76240 40-612-3336				
$(\Box$		- A				8 FM 51				1
/	3	2		a wriwnin			L <i>Uy</i> 1140			
	Form 185-2N.	2		QUASAR	ENERG	Y SERVIC	ES, IN	с.		1
			200							

V



QUASAR ENERGY SERVICES, INC.

3288 FM 51 Gainesville, Texas 76240

Office: 940-612-3336

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

Form 185-2N.2

3/22/23 CEMENTING JOB LOG

CEMENTING JOB LOG

Company:	Edison (g Comp	anylic			1	Nell Name	MIP Light 2	-7			
Type Job:													
						CAS	ING	DATA					
Size:	5 1/	/2	T	Grade:		0,10		Weight:		15.5			
Casing Dep	ths	Тор:		Bot	tom:					2010			
Tubing:		Size:	2 7/8		ight:	6.	4		Perf:	186	0', 600'		
Open Hole:		Size:		_	(ft):				Hole:	100	0,000		
						CEM	IENT	DATA					
Spacer	Type:												
Amt.		Sks Yie	eld	0		ft $\frac{3}{sk}$				Density (PP	G)		
LEAD:						. 34				Exce			
Amt.		Sks Yie	d	0		ft $^{3}/_{sk}$				Density (PP			
TAIL:				Class A	and the second se	100 million (100 m				Exce			
Amt.	237	Sks Yie	ld	355.5		ft ³ / _{sk}		1.5		Density (PP			
WATER			-			/ sk		1.5		Density (PP	15.51		
Lead:	1	gals/s	k:		Tail:	23	7	gals/sk:	7.5	Total (hhis)	43.3		
Pump Trucks	Used:	8413/3			Tall.	2	/	218, DP		Total (bbls):	42.3		
Bulk Equipn								227, 660					
Disp. Fluid 1		Water			Amt.	(Bbls.)		7.1	1	PPG):	8.3		
	REPRESE	NTATIV	'E:	Barry					MENTER: D		0.5		
	T									amer Deck			
TIME	1		SURES P					IPED DATA		REMARK	Ϋ́ς		
AM/PM	Casir	ng	Tubing	ANN	ULUS	TOT	AL	RATE					
8:50				-		_				ON & SAFETY M			
10:28						1				PRESSURE TEST CASING TO 300PSI			
10:48						1				RATE 1.2BPM @	300PSI		
L0:49									SHUTDOWN				
L3:26		0		-		13.3sl	urry	1.1			25SX W/ HULLS		
12.20				-						OSE CASING			
L3:39 L4:15		25	0			1				// 1BBL / SHUT			
L4:15 L4:25				-		16.5sl	urry			TAIL @ 13.5# /			
L4:25						20.2.1				TO SURFACE SH			
	+			-		29.3sl	urry			N BS W/ 1105	(
4:55	-					4.0-1-			200PSI / CLO				
			_	-		4.0slu	rry			TO TOP OFF C	ASING		
									CEMENT TO				
				-					JOB COMPL	EIE			
	1			-									
	1												
				1									
		_		1									
				+									
all and the second				+									
company:	Edison O)peratin	e Comp	any LLC		T		Vall Name:	MLP Light 2	2			
ype Job:	PLUG/PT		e combe	iny LLC				AFE #:	Incr Light Z	4			
								AFE #.	1				