

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 #: _____
 Name: _____
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Contact Person: _____
 Phone: (_____) _____
 Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic
 Water Supply Well Other: _____ SWD Permit #: _____
 ENHR Permit #: _____ Gas Storage 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)
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - _____
 Spot Description: _____
 _____ - _____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West
 _____ Feet from North / South Line of Section
 _____ Feet from East / West Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
 County: _____
 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.
 _____ Employee of Operator or Operator on above-described well,
 (Print Name)

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

Invoice

Date	Invoice #
3/27 2023	8510

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

Job Info
MLP Leslie #2-33 Haskell County, KS Field Ticket #7612

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
	Service Charge	500.00
	Set Solid Bridge Plug 5 1/2 - each	1,680.00
	Dump Bailer w/sack of cement	300.00
	Total Charges for Service	2,480.00
	Cased Hole - Discount	-372.00

Please remit to above address.	Total	\$2,108.00
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Quasar Energy Services, Inc.
 3288 FM 51
 Gainesville, TX 76240

Invoice

Date	Invoice #
4/11/2023	150889

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

Leslie 2-33

Description	Quantity	Rate	Amount
Mileage-Pickup	25	5.58	139.50
Mileage-Equipment Mileage	50	8.72	436.00
Pumping Service Charge -2	1	3,307.50	3,307.50
Cement-Lite-A(LB)	130	21.54	2,800.20
C-41L Defoamer Liquid	1	48.63	48.63
Subtotal			6,731.83
Discount - 10%		-10.00%	-673.18

Total	\$6,058.65
Payments/Credits	\$0.00
Balance Due	\$6,058.65

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.

QUASAR ENERGY SERVICES, INC.

3288 FM 51

Gainesville, Texas 76240

Office: 940-612-3336

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



FRACTURING | ACID | CEMENT | NITROGEN

BID #: 7058	AFE#/PO#: 0
TYPE / PURPOSE OF JOB: PLUG/PTA	SERVICE POINT: Liberal, KS
CUSTOMER: Edison Operating Company LLC	WELL NAME: Leslie 2-33
ADDRESS: 8100 E. 22nd N., Building 1900	LOCATION: Satanta, Ks.
CITY: Wichita	STATE: Kansas
ZIP: 67226	COUNTY: Haskell
	STATE: KS

DATE OF SALE 3/27/2023

QTY.	CODE	YD	UNIT	PUMPING AND EQUIPMENT USED	UNIT PRICE	AMOUNT
25	1000	L	Mile	Mileage - Pickup - Per Mile	\$5.58	\$ 139.50
50	1010	L	Mile	Mileage - Equipment Mileage - Per Mile	\$8.72	\$ 436.00
1	5623	L	Per Well	Pumping Service Charge -2	\$3,307.50	\$ 3,307.50

Subtotal for Pumping & Equipment Charges \$ 3,883.00

QTY.	CODE	YD	UNIT	MATERIALS	UNIT PRICE	AMOUNT
130	5638	L	Per Sack	Cement - Lite - A (LB)	\$21.54	\$ 2,800.20
1	5751	L	Per Gal.	C-41L Defoamer Liquid	\$48.63	\$ 48.63
0	5862	L	Per Lb.	Cottonseed Hulls	\$1.10	\$ -

MANHOURS: 17 **# WORKERS:** 3

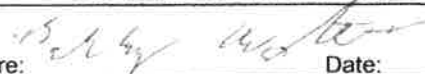
Subtotal for Material Charges \$ 2,848.83

WORKERS			TOTAL	DISCOUNT	DISCOUNTED TOTAL
Danny McLane			\$ 6,731.83	10%	\$ 673.18
Phillip Grano					
Eduardo Mendoza					

STAMPS & NOTES:

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

CUSTOMER SIGNATURE & DATE

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 charged on all past due accounts.

Print Name:

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

3/27/23

CEMENTING JOB LOG

CEMENTING JOB LOG

Company: Edison Operating Company LLC				Well Name: Leslie 2-33			
Type Job: PLUG/PTA				AFE #:			
CASING DATA							
Size: 5 1/2		Grade:		Weight:		15.5	
Casing Depths		Top:		Bottom:			
Tubing:		Size: 2 7/8	Weight: 6.4	Perf:		1862', 600'	
Open Hole:		Size:	T.D. (ft):	Hole:			
CEMENT DATA							
Spacer Type:							
Amt.		Sks Yield	0	ft³/sk		Density (PPG)	
LEAD:						Excess	
Amt.		Sks Yield	0	ft³/sk		Density (PPG)	
TAIL:		Class A: 60/40/4				Excess	
Amt.	130	Sks Yield	195	ft³/sk	1.5	Density (PPG)	13.51
WATER:							
Lead:		gals/sk:		Tail: 205	gals/sk: 7.5	Total (bbls):	36.6
Pump Trucks Used:		218, DP03					
Bulk Equipment:		228, 660-20					
Disp. Fluid Type: Water		Amt. (Bbls.):		7.1		Weight (PPG): 8.3	
COMPANY REPRESENTATIVE: Barry				CEMENTER: Danny McLane			
TIME	PRESSURES PSI			FLUID PUMPED DATA		REMARKS	
AM/PM	Casing	Tubing	ANNULUS	TOTAL	RATE		
08:00						Called for job	
09:30						On location hold safety meeting	
09:35						Start wireline dump bailer in hole	
10:30						Out of hole with dump bailer	
10:45						Start in hole with 2 7/8" tubing to 1862ft	
11:40						Tubing @ 1682ft with 62 joints	
11:43						Rig up CMT pump truck to tubing	
11:45		20		1	1	Pump water to establish circulation	
11:48						Start mixing 35 sks cmt @ 13.5 #/gal	
11:51		20		9.3	2	Start pmping cmt @ 13.5 #/gal	
11:58						Through mixing cmt	
12:00		20		7	2	Start fresh water displacement	
12:05						Shut down & knock loose from well	
12:10						Start pulling tubing up to 600ft	
12:48						Laid down 42 joint & left 20 joints in hole	
12:50						Hook up to Tbg to estalish circulation	
12:55		20		5	2	Start pumping to establish circulation	
12:58						Start mixing 70 sks cmt @ 13.5 #/gal	
13:05		20		18.7	2	Start pumping cmt @ 13.5 #/gal	
13:14						Shut down & knock loose from well	
13:15						Start laying last 20 joints	
13:35						Out of hole with Tbg	
Company: Edison Operating Company LLC				Well Name: Leslie 2-33			
Type Job: PLUG/PTA				AFE #:			
Date: 3/27/2023		CEMENTING JOB LOG		QUASAR ENERGY SERVICES, INC. 185-2			



INVOICE

DATE April 20, 2023
 INVOICE # 2303

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

Bill To: EDISON OPERATING

Lease Name Leslie
 Well Number 2-33
 County Haskell
 State KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11.0	03/27/23 Work Ticket #6326 Rig #34 Operator & 2 men	285.00	3,135.00
1.0	Circulating Head w/Rubber	300.00	300.00
1.0	Fuel Charge	180.00	180.00
1.0	03/27/23 Work Ticket #194 Service Man for Plugging Operation	750.00	750.00
130.0	Mileage	1.50	195.00
SUBTOTAL			4,560.00
TAX RATE			7.00%
SALES TAX			319.20
TOTAL			\$ 4,879.20

Please Remit To:
 Alliance Well Service Inc.
 470 Yucca Ln
 Pratt, KS 67124



No 6326

470 Yucca Lane • Pratt, KS 67124
24 Hour Phone: 620-672-9100 • Fax: 620-672-5020

WORK TICKET
NEW WELL
OLD WELL
RIG # 34 DATE 3-27-23

COMPANY Edison Operating Co, LLC JOB TYPE plug job
ADDRESS _____ LEASE Leslie WELL # 233
CITY / STATE _____ SEC _____ TWP _____ ANG _____
ZIP CODE _____ COUNTY Haskell STATE K.S.

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Ryan</u>				<u>11</u>
DERRICK HAND	<u>Tawn</u>				<u>11</u>
FLOOR HAND	<u>Daniel</u>				<u>11</u>

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
<u>600</u>	<u>276</u>	TUBING	<u>600</u>	<u>276</u>
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

Drive to location. Set cast iron bridge plug. Casing taking water. Set another bridge plug. Pressured up. Rigged up loggers. Perforated to plug. Pumped into perfs. Ran tubing down to 1800. Pumped first plug. Pulled up to 600ft. Pumped 2nd plug. Pulled tubing out. Tapped casing off with cement. Pressured up on Martin head. Washed up. Rigged down. moved rig to next plug. Rigged up shut down. Drive in.

Double Drum Rig w/2 Men	<u>11</u>	Hrs @	<u>285</u>	Per Hour	Total	<u>3135</u>
Travel Time		Hrs @		Per Hour	Total	
Swab Cups No.	Size	Type		Per Each	Total	
Misc	<u>Tubing / stripping rubber for working head</u>			Per Each	Total	
Misc	<u>Fuel Charge</u>				Total	<u>300</u>
Misc					Total	<u>180</u>
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
x					Total	
Company Representative		Date			TOTAL	



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

Fax: 620-672-5020

DATE ISSUED: 3-27-23
SHIPPED FROM: (DISTRICT) *Meadle*

SOLD TO Edison Operating Company LLC

SHIP TO

COUNTY *Haskell*

STATE *KS*

WELL NO. *2-33*

LEASE *Leslie*

FIELD

ITEM	QUANTITY	COMMODITY NO.	DESCRIPTION	UNIT CONTROL CODE	DISC.	NET AMOUNT
01	1	-	Service man charge to coordinate & oversee jobbing operation, set C/BP @ 5300 & dump bail 25x cent on plug, pressure casing up to 300' & hold B/H w/ tubing to 1860' & pump 35 5x 60/40 pos 4% pull to 600' & circulate to surface w/ 60 5x 60/40 pos 4%, lay down tubing, top off w/ 10 5x, pressure up on 8 5/8" to 300' w/ 15 5x 60/40 pos 4% sol	750 00		750 00
02	130	mileage	car mileage	50		195 00
TAX						
TOTAL						

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.
AGENT OF OWNER OR **CONTRACTOR:** *[Signature]*

REPRESENTATIVE

(NAME IN FULL)

Checked By *[Signature]*
Coded By *[Signature]*

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.