KOLAR Document ID: 1716194

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 #:			APIN	No. 15	
Name:					
Address 1:				Sec	
				Feet fron	
City:	State	:		Feet fron	
Contact Person:			Foota	ages Calculated from Nea	rest Outside Section Corner:
Phone: ()				NE NW	SE SW
Water Supply Well	Other:	ell OG D&A Ca SWD Permit #: as Storage Permit #: is well log attached? Yes	Lease Date	e Name:	Well #: (Date)
Producing Formation(s):	List All (If needed attach a	another sheet)	by:		(KCC District Agent's Name)
De	epth to Top:	Bottom: T.D	Plugo	ring Commenced:	
De	epth to Top:	Bottom: T.D	"	, ,	
De	epth to Top:	Bottom:T.D		,g • •p. • . • . • . • . • . • . • .	
	ss of all water, oil and gas	s formations.			
	Water Records			(Surface, Conductor & Prod	
Formation	Content	Casing	Size	Setting Depth	Pulled Out
		plugged, indicating where the cter of same depth placed from			nods used in introducing it into the hole. If
Plugging Contractor Lice	ense #:		Name:		
Address 1:			Address 2:		
City:			State	:	
Phone: ()					
Name of Party Responsi	ible for Plugging Fees:				
State of	Co	unty,	, SS.		
				Employee of Operator of	or Operator on above-described well,
	(Print Na			=pio,oo oi opoiatoi o	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 #
4/6/2023	8545

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

Job Info	
FM Greathouse #1-31 Finney County, KS Field Ticket #7616	

P.O. No. Terms
Net 30

Quantity	Description	Amount
j.	Service Charge Min Charge 3-1/8 Slick 10 Jets - per job Total Charges for Service Cased Hole - Discount	500.00 1,450.00 1,950.00 -292.50
Please remit to above	address.	

Total

\$1,657.50



INVOICE

DATE INVOICE #

April 20, 2023 2304

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

Bill To: EDISON OPERATING

Lease Name

Greathouse

Well Number

1-31

County

Finney

State

KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	04/5/23 Work Ticket #6197		
9.0	Rig #34 Operator & 2 men	285.00	2,565.00
1.0	Rod Wiper	22.00	22.00
1.0	Tubing Wiper	75.00	75.00
3.0	Gal Wash Gas	4.00	12.00
1.0	Fuel Charge	180.00	180.00
	04/06/23 Work Ticket #6198		
12.5	Rig #34 Operator & 2 men	285.00	3,562.50
1.0	Thread Dope	50.00	50.00
2.0	Gal Wash Gas	4.00	8.00
1.0	Fuel Charge	250.00	250.00
	04/06/23 Work Ticket #192		
1.0	Service Man for Plugging Operation	750.00	750.00
160.0	Mileage	1.50	240.00
		SUBTOTAL	7,714.50
		TAX RATE	7.95%
		SALES TAX	613.30
		TOTAL	\$ 8,327.80
			- 10-211

Taylor Printing, Inc. 620-672-3656



COMPANY Edison operating to ALC LEASE TOWN MELL # /-)/ ADDRESS CITY / STATE POSITION NAME HAS REVENUE TRAVEL NON REVENUE TOTAL HAS LIKED OPERATOR DESTRICK HAND FLOOR HAND JTS PULLED WELL EQUIPMENT JTS RAN LUM 3/4 RODS PONY RODS PONY RODS 1 JEXINA - Lixina HE INC POLISHED RODS 1 AK INCINE TO POLISHED RODS 1 JEXINA - Lixina HE INC POLISHED RODS 1 AK INCINE TO POLISHED RODS 1 JEXINA - Lixina HE INC POLISHED RODS 1 JEXINA - Lixina - Lixina HE INC POLISHED RODS 1 AK INCINE TO POLISHED RODS 1 JEXINA - Lixina HE INC PUMP / VALVES SH 2748 PUPS 1 JEXINA - Lixina HE INC PORT RODS ANCHOR / PACKER OTHER DESCRIPTION OF WORK BEING PERFORMED DESCRIPTION OF WORK BEING PERFORMED	470 Yucca Lane Pratt, KS 67124 24 Hour Phone: 620-672-9100 Fax: 620-672-5020 RIG # 14 COMPLET JOB TYPE TO THE INCOMPLET INCOMPL	A70 Yucca Lane - Pratt. KS 67124 OLD WELL 24 Hour Phone: 620-672-9100 - Fax: 620-672-5020 24 Hour Phone: 620-672-9100 - Fax: 620-672-5020 RIG # 24 COMPINE C							WORK TICKET	
24 Hour Phone: 620-672-9100 • Fax: 620-672-5020 RIG # 34 DATE A COMPLET COMPANY Formula Company Edison operating to AIC REASE TREE TOWN TO INCOMP RODRESS SEC TWP ANG CITY / STATE POSITION NAME HAS REVENUE TRAVEL NON REVENUE TOTAL HAS WHD PLOOD HAND JTS PULLED WELL EQUIPMENT JTS PULLED WELL EQUIPMENT JTS AAN RODS PONY RODS PONY RODS PONY RODS I Likiy - Likiy He Imp POLISHED RODS PONY RODS PUMP / VALVES BY 2 1/2 SM SN / BBL J MA ANCHOR / PACKER OTHER DESCRIPTION OF WORK BEING PERFORMED DESCRIPTION OF WORK BEING PERFORMED	24 Hour Phone: 620-672-9100 • Fax: 620-672-5020 RIG # D4	24 Hour Prone 620-672-9100 - Fax: 620-672-5020 RIG # 24 COMPRISE COMPANY For Tup JTS INCOMPRE SECTION OF COMPANY FOR JTS INCOMPRE SECTION OF COMPANY FOR JTS INCOMPRE SECTION OF COUNTY FOR JTS INCOMPRE STATE STATE SECTION OF COUNTY FOR JTS INCOMPRE STATE STATE SECTION OF COUNTY FOR JTS INCOMPRE SECTION OF COUNT	WELL						ทะเม เมะเเ 🔲	
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HEPHENE Taylor Printing, Inc. • 620-672-3656	en salive	(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	n in accord ddition of a	dance with

Form 185-2N

4/6/23

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Gainesville, Texas 76240
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Fax: 940-612-3336



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OUASAR ENERGY SERVICES, INC.

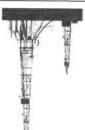
3288 FM 51

Gainesville, Texas 76240

Office: 940-612-3336

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

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CUSTOMER 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% armust percentage rate will be charged on all past due accounts.

Invoice

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

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OUASAR ENERGY SERVICES, INC.

3288 FM 51

Gainesville, Texas 76240

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

MS-281 mno3

www.quasarenengyservices.com



NITROGEN CEMENT Office: 940-612-3336

330.00 OF IS Cotton Seed Huils Per Lbs 0 2989 300 145.89 £9.814 Cement - Lite - A (LB)
C-41L Defoamer Liquid Per Gal. 0 1978 ε \$ 6,031.20 PG.15\$ Per Sack 0 8696 280 TNUOMA UNIT PRICE MATERIALS TINU AD CODE YTO 06.eTE,8 \$ Subtotal for Pumping & Equipment Charges 3,307.50 08,706,6\$ Pumping Service Charge -2 Per Well 0 5623 09'699'1 \$8.72 Mileage - Equipment Mileage - Per Mile **HIII** ٦ OLOI 180 502,20 89'9\$ Mileage - Pickup - Per Mile Mile 1000 ٦ 06 TNUOMA **UNIT PRICE** PUMPING AND EQUIPMENT USED TINO AD. CODE MD 01 Perforations: 4/6/2023 :3JA2 40 3TAQ STATE: KS LINNEY COUNTY: :dIZ STATE LOCATION: ADDRESS: FM GREATHOUSE 1-31 MET NYME: EDISON OPERATING COMPANY CUSTOMER: LIDERAL, KS SERVICE POINT: TYPE / PURPOSE OF JOB: ATq 7113 BID #: **AFE#/PO#:** 0 ACID **FRACTURING**

STAMPS & NOTES: NOET FEON

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CUSTOMER SIGNATURE & DATE

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Subtotal for Material Charges

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Date: 4-6-2-5

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MORKERS

MOBKEBS:

Print Name:

DISCOUNT:

QUASAR ENERGY SERVICES, INC.

Form 185-2N

CEMENTING JOB LOG t/6/23

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



CEMENTING JOB LOG

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