KOLAR Document ID: 1716210

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 De	scription:	
Address 1:			.		Sec Tw	p S. R East West
Address 2:					Feet from	
City:	State:	Zip: +	.		Feet from	East / West Line of Section
Contact Person:				Footage	s Calculated from Neares	st Outside Section Corner:
Phone: ()					NE NW	SE SW
Type of Well: (Check one)		OG D&A Cathodi		,		
ENHR Permit #:	Gas Sto	rage Permit #:				
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved on: (Date)
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC District Agent's Name)
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:	
Depth to	Top: Botto	m: T.D		00 0		
Depth to	Top: Botto	m: T.D	'	. ragging	g completed.	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing Re	cord (Su	urface, Conductor & Produc	tion)
Formation	Content	Casing	Size		Setting Depth	Pulled Out
Describe in detail the manner cement or other plugs were us		_				Is used in introducing it into the hole. If
Plugging Contractor License #	:		Name:			
Address 1:			Address 2:	:		
City:			\$	State:		Zip:+
Phone: ()						
Name of Party Responsible for	r Plugging Fees:					
State of	County, _			, ss.		
	<i>3</i> , –			_	implayed of Onesates	Operator on obeyed decaribed
	(Print Name)			E	imployee 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.

Invoice



Date	Invoice #
5/9/2023	8607

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

Job Info	
Meyers A #4 Commanche County, KS Field Ticket #7933	

P.O. No.	Terms
	Net 30

Quantity	Description		Amount
1 2	Service Charge Set Solid Bridge Plug 4-1/2 @ 4921' & 1950' Dump Bailer w/sack of cement Casing Cutter Total Charges for Service Cased Hole - Discount		500.00 2,920.00 300.00 1,350.00 5,070.00 -760.50
se remit to above	address.	Total	

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #
5/15/2023	C-3229

Bill To

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

P.O. No.	Terms	Lease Name
		Meyers A-4

Description	Qty	Rate	Amount
Common	81	16.75	1,356.75T
Poz	54	9.50	513.00T
Gel	1,464	0.22	322.08T
Plug/Pump Charge	1	1,100.00	1,100.00T
Handling	150	2.10	315.00T
.10 * sacks * miles	6,750	0.10	675.00T
Service Supervisor	1	350.00	350.00T
LMV	45	4.50	202.50T
Heavy Equipment Mileage	90	9.50	855.00T
Customer Discount		-853.40	-853.40
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Meyers A-4			
Comanche Co.			
10			
DI FACE DEL MIT TO A DOME CON CRANK CAA DEPENDED IN A CONTRACT OF			
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank you for your business!	Subtota	ı	#4 925 D2
			\$4,835.93
	Sales Ta	ax (6.5%)	021424
			\$314.34
	Total		#5 150 35
	Total		\$5,150.27

8288

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

Date 5-12-23	Sec.	Twp.	Range 3 W	-	County	State	On Location	Finish		
Lease MAYELS	W	ell No.	A-4	Location	on		<u>-</u>			
Contractor ANAX	JUE	11.50	1110		Owner					
Type Job PTA					To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish					
Hole Size 7/8		T.D.			cementer an	d helper to assist owr	ner or contractor to d	o work as listed.		
Csg.		Depth			Charge To	Edison OPEZ	atrul (o)	-66		
Tbg. Size 23/8		Depth			Street		, ,			
Tool		Depth			City		State			
Cement Left in Csg.		Shoe Jo	oint		The above wa	s done to satisfaction ar	nd supervision of owner	agent or contractor.		
Meas Line		Displace	e		Cement Amo	ount Ordered 150	51 60/90 4	41/1GEL		
	QUIPM	ENT			13x (E	on SIDE U	JED 1359			
Pumptrk O No.					Common	915X				
Bulktrk No.					Poz. Mix	44				
Bulktrk No.					Gel.	164				
Pickup No.					Calcium					
JOB SER	VICES 8	REMA	RKS		Hulls					
Rat Hole					Salt	>0 < 0.0 Ad				
Mouse Hole					Flowseal					
Centralizers					Kol-Seal					
Baskets CIB	P)				Mud CLR 48					
D/V or Port Collar	TOFF	0			CFL-117 or	CD110 CAF 38				
15T P/36, 1050					Sand					
104 (El					Handling	50,				
504 60/40 41.6	EU				Mileage 4	5/6750				
0150						FLOAT EQUIPMI	ENT			
201 10/1 0 651)				Guide Shoe					
5066 60/40 411	(EL				Centralizer					
D 50.					Baskets					
341, NOP 2 PO					AFU Inserts					
35 4 67/93 <	41.6	EL			Float Shoe					
CLEC CMT TO	PIT				Latch Down					
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					LMV	45				
THANK YO	N.				Pumptrk Cha	rge PTA				
TEASE (116	146	AIN		Mileage 1)				
1000 NOT	£ =	TATE	SON				Tax			
					114	wite	Discount			
X Signature					1		Total Charge			



INVOICE

DATE INVOICE # May 22, 2023 2322

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

Bill To: EDISON OPERATING

Lease Name

Myers

Well Number

A-4

County

Comanche

State

KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	05/05/23 Work Ticket #30538		
1.0	Rig #30 Operator & 2 men	300.00	300.00
1.0	Fuel Charge	20.00	20.00
	05/08/23 Work Ticket #30539		
10.0	Rig #30 Operator & 2 men	300.00	3,000.00
1.0	Fuel Charge	200.00	200.00
	05/09/23 Work Ticket #30540		
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
	05/10/23 Work Ticket #30541		
8.0	Rig #30 Operator & 2 men	300.00	2,400.00
1.0	Fuel Charge	160.00	160.00
	05/12/23 Work Ticket #30542		
4.0	Rig #30 Operator & 2 men	300.00	1,200.00
1.0	Fuel Charge	80.00	80.00
	05/09/23 Work Ticket #199		
1.0	Service Man for Plugging Operation	750.00	750.00
1.0	Casing Equipment	800.00	800.00
140.0	Mileage	1.50	210.00
		SUBTOTAL	13,060.00
		TAX RATE [6.50%
		SALES TAX	848.90
		TOTAL	\$ 13,908.90

Taylor Printing, Inc. • 620-672-3656

WORK TICKET

ALLIANCEWELL SERVICE, INC.

	24 Hour Dhan				NEW WELL		
	24 Hour Dhan	470 Yucca Lane			OLD WELL	<u></u>	
	24 Hour Phone	e: 620-672-9100 •	Fax: 620-6	672-5020	RIG #?	_	€_5
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ALLIANCE

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SALES & SERVICE INVOICE

199

NEW WELL

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

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3000	DATE OF II	010 010 0
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5		

NET AMOUNT 1 í û 3 100 OLD WELL BY نہ 6 STATE DISC. UNIT CONTROL 9 800 43 CON 44 LEASE COUNTY 3 'X' 2 508 lose 1 X 7 Office Phone: 620-672-9100 0 200 Fax: 620-672-5020 WELL NO. 765 60/40 25 DESCRIPTION Courdinste のエーム **-**6 1076 0 0130 CG5. 'n Dog 200 7. 60/40 60/90 Soft 400 Casing surfece Cont 2000 OD cretions SHIPPED FROM: (DISTRICT) 11/1/21 Opent, no 20 0 0 64, ITEM QUANTITY COMMODITY NO. Mrede Casln 0 DATE ISSUED 7 9010 -0

Faylor Printing, Inc • 620-672-3656

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.

TOTAL \$

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Checked (By

TAXC