KOLAR Document ID: 1716220

**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 #	ŧ		1	API No. 15	5			
Name:								
Address 1:						Twp S. R East West		
					Feet from			
City:	State	Zip:+ -			Feet from			
Contact Person:				Footages Calculated from Nearest Outside Section Corner:				
Phone: ( )					NE NW	SE SW		
Water Supply Well	Other: G	SWD Permit #: as Storage Permit #: is well log attached? Yes		Lease Nar	me:	well #: (Date)		
	: List All (If needed attach a	•		by:		(KCC <b>District</b> Agent's Name)		
	epth to Top:	Bottom: T.D		Plugging (	Commenced:			
	epth to Top:	Bottom: T.D		Plugging (	Completed:			
Do	epth to Top:	Bottom:T.D						
Show depth and thickne	ess of all water, oil and gas	formations.						
Oil, Gas or	Water Records		Casing Re	ecord (Surfa	ace, Conductor & Prod	luction)		
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
		cter of same depth placed from				ods used in introducing it into the hole. If		
Plugging Contractor Lice	ense #:		Name:					
Address 1:			Address 2	::				
City:				State:		Zip:+		
Phone: ( )								
Name of Party Respons	sible for Plugging Fees:							
State of	Co	unty,		, SS.				
				Em	ployee of Operator or	r Operator on above-described well,		
	(Print Na				, ,,			

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 #
5/17 2023	8646

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

Job Info	
Emerick C #3 Comanche County, KS Field Ticket #7952	

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
Quantity  I I	Service Charge Set Solid Bridge Plug 5 1/2 - each @ 5016 Dump Bailer w/sack of cement Casing Cutter @ 3980' Total Charges for Service Cased Hole - Discount	500.0 1,680.0 300.0 1,350.0 3,830.0 -574.5
e remit to above	address.	

Total \$3,255.50

## Quality Well Service, Inc.

# PO Box 468 Pratt, KS 67124

## Invoice

Date	Invoice #
5/23/2023	C-3233

Bill To

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

	P.O. No.	Terms	L	ease Name
			E	Emerick C-3
Description		Qty	Rate	Amount
Common Poz Gel Plug/Pump Charge Handling .10 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount Discount Expires after30 days from the date of the invoice Emerick C-3 Comanche Co.		78 52 1,150 1 142 7,100 1 50 100	16.75 9.50 0.22 1,100.00 2.10 0.10 500.00 4.50 9.50 -875.51 0.00	1,306.50T 494.00T 253.00T 1,100.00T 298.20T 710.00T 500.00T 225.00T 950.00T -875.51 0.00
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank you	u for your business!	Subtotal		\$4,961.19
		Sales Ta	x (6.5%)	\$322.48
		Total		\$5,283.67

#### 8292

# 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

Sec. 24	Twp.	Range	13	County	State	On Location	Finish		
+	Well No.	7-2	Locati	77-11 01 10	/53				
		ISERVILE	Locali						
TEN	1001	-300010C		Owner To Quality We	ell Service, Inc.				
Type Job TIA	T.D.			You are here	by requested to rent	cementing equipment ner or contractor to do	and furnish work as listed.		
Hole Size	Depth			cementer and helper to assist owner or contractor to do work as listed  Charge					
Csg. 5/1	Depth			To T	11360	cerring Co			
Tbg. Size (2/0)	Depth			Street		Chata			
Cement Left in Csg.	Shoe J	oint			e done to eatisfaction as	State and supervision of owner a	agent or contractor		
Meas Line	Displac			Cement Amo		$\approx$ 60/45 47	GEL		
	PMENT			746-1	L on side	IKED 130	700		
Pumptrk B No.				Common	734	1267 1 22			
Bulktrk / No.				Poz. Mix	5256				
Bulktrk No.				Gel. //	50 /h(				
Pickup No.				Calcium					
JOB SERVICE	S & REMA	RKS		Hulls					
Rat Hole				Salt					
Mouse Hole				Flowseal					
Centralizers				Kol-Seal					
Baskets CTBP) 49	0			Mud CLR 48					
D/V or Port Collar	Fd3	980		CFL-117 or	CD110 CAF 38				
15T PUG 0 1/10'				Sand					
Tox Gel,				Handling /	12				
504 10/40 4/1. (E	(			Mileage 5	17/00				
0150					FLOAT EQUIPM	ENT			
200 Place 0 550				Guide Shoe					
50 5/ 10/40 4/1 (EL				Centralizer					
0150				Baskets					
-111/2				AFU Inserts					
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30 x 60/47 4	1. (EL			Latch Down					
PIRC CMT TO PIT				SERVICE SLOT FA					
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Y YEAR LAN	14(1A) 1 h	14	()	Jedy	. )	Discount			
Signature That wife	ί	N	M.	J1(1)	W	Total Charge			



## INVOICE

DATE INVOICE #

May 22, 2023 2324

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

**Bill To: EDISON OPERATING** 

Lease Name

Emerick

Well Number

C-3

County State Comanche KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	05/16/23 Work Ticket #30546		
4.0	Rig #30 Operator & 2 men	300.00	1,200.00
1.0	Fuel Charge	80.00	80.00
	05/17/23 Work Ticket #30547		33.00
11.0	Rig #30 Operator & 2 men	300.00	3,300.00
1.0	Fuel Charge	220.00	220.00
	05/18/23 Work Ticket #30548		
9.0	Rig #30 Operator & 2 men	300.00	2,700.00
1.0	Fuel Charge	180.00	180.00
F 0	05/22/23 Work Ticket #29641		
5.0	Rig #30 Operator & 2 men	300.00	1,500.00
1.0	Fuel Charge	100.00	100.00
4.0	05/17/23 Work Ticket #197		
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	11,040.00
		TAX RATE	6.50%
		SALES TAX	717.60
		TOTAL	\$ 11,757.60

**ALLIANCE** WORK TICKET

Nº 30546

Taylor Printing, Inc. • 620-672-3656

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	24 Hour		O Yucca Lane			old mell 🔀		5-1
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LOOR HAND	Simmer Rouse		4		4		-	
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**ALLIANCE** 

Nº 30547

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Nº 30548

**ALLIANCE** 

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# **ALLIANCE**WELL SERVICE, INC.

Nº 29641

WORK TICKET

WELL SER	VICE, INC.						NEW WELL	]	
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	2	4 Hour Phone:					RIG #	5	DATE 5-20-0
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# SALES & SERVICE INVOICE

197

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

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OLD WELL A NEW WELL Office Phone: 620-672-9100 Fax: 620-672-5020 SHIPPED FROM: (DISTRICT)

	COUNTY Conguetie /75	1/2/	UNIT CONTROL DISC. NET AMOUNT	20 PJ 80 JJL		3	70	0,000,0	70	7	00 WB	e OFC			Checked Coded By By RC BC	Charges are subject to correction in accordance with latest price schedules and the addition of applicable
	CN HIM	073	DESCRIPTION	Service man character to control acts to over so so lossing	tives set C/18P @ 5016	nt on ples load & test assine, cot	3980' lay down 512" RIH w/ tusing +	1113' sum 10 sx col & 50 sx 60/4	46 4 Dums 50	pell to &2' & eloculate w/ 30 sx 60/40 po	5/2" casing tones, slips, elocatous & la down exc	Cho m, / 250 P		ТАХ С	als or services have been received on the terms and conditions set forth on the reverse gned has read and understood, that the basis for charges is correctly stated and that i morandum as agent of owner or contractor.	OR CONTRACTOR: A SAME WELL STATE OF CONTRACTOR: A SAME WELL STATE
5	Edison Ope		QUANTITY COMMODITY NO.	)							045141 800.0	milecio			Witter	REPRESENTATIVE
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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.

Taylor Printing, Inc. • 620-672-3656