DRAFT

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 #: 34434
Name: Edison Operating Company LLC
Address 1: 8100 E. 22ND ST. N., BLDG 1900
Address 2:
City: WICHITA State: KS Zip: 67226 + 2319
Contact Person: BRIAN J MCCOY
Phone: (316) 201-1744

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)*
CHESTER Depth to Top: 5866 Bottom: 5975 T.D.
Depth to Top: Bottom: T.D.
Depth to Top: Bottom: T.D.

API No. 15 - 15-025-21185-00-00
Spot Description:
W2 SE SE Sec. 17 Twp. 35 S. R. 25 ☐ East ☑ West
673 Feet from ☐ North / ☑ South Line of Section
973 Feet from ☑ East / ☐ West Line of Section
Footages Calculated from Nearest Outside Section Corner:
☐ NE ☐ NW ☑ SE ☐ SW
County: Clark
Lease Name: THEIS Well #: 4-17
Date Well Completed:
The plugging proposal was approved on: *(Date)*
by: *(KCC **District** Agent's Name)*
Plugging Commenced: 5/5/2023
Plugging Completed: 5/5/2023

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
		Surface	8.625	775	0
		Production	4.5	6149	3000

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.

SET CIBP @ 5816' W/ 2 SXS CEMENT. LOAD AND TEST CSN, HELD. CUT CSN @ 3000', LAY DOWN CSN STRING. RIH W/ TBG TO 1076' PUMP 10 SXS GEL AND 50 SXS CEMENT, POOH W/ TBG TO 845' PUMP 50 SXS CEMENT, POOH W/ TBG TO 62' AND CIRCULATE 25 SXS CEMENT TO SURFACE. JOB DONE

Plugging Contractor License #: 34082 Name: Alliance Well Service Inc.
Address 1: 470 YUCCA LN Address 2:
City: PRATT State: KS Zip: 67124 + 8457
Phone: (620) 672-9100
Name of Party Responsible for Plugging Fees: EDISON OPERATING COMPANY
State of KANSAS County, SEDGWICK , ss.
BRIAN J MCCOY ☑ 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.

Signature:

Invoice

ELI
WIRELINE SERVICES
PO BOX 549
HAYS, KS 67601
785-628-3998

Date	Invoice #
5/4 2023	8609

Bill To	Job Info
EDISON OPERATING CO LLC 8100E 22ND STREET NORTH BLDG 1900 WICHITA, KS 67226	Theis #4-17 Clark County, KS Field Ticket #7932

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge	500.00
1	Set Solid Bridge Plug 4-1/2 @ 5816'	1,460.00
1	Dump Bailer w/sack of cement	300.00
1	4 1/2 Casing Cutter @ 3000'	1,350.00
	Total Charges for Service	3,610.00
	Cased Hole - Discount	-541.50

Please remit to above address.

Total **$3,068.50**

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

Invoice

Date	Invoice #
5/10/2023	151274

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

Theis 4-17

Description	Quantity	Rate	Amount
Mileage-Pickup	75	5.58	418.50
Mileage-Equipment Mileage	150	8.72	1,308.00
Pumping Service Charge -2	1	3,307.50	3,307.50
Cement-Lite-A(LB)	200	21.54	4,308.00
C-41L Defoamer Liquid	2	48.63	97.26
Gel (Bentinite)	1,000	0.36	360.00
Subtotal			9,799.26
Discount - 10%		-10.00%	-979.93

Total	$8,819.33
Payments/Credits	$0.00
Balance Due	$8,819.33

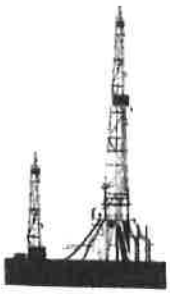
All accounts are past due net 30 days following the date of invoice. A finance charge of 1.5% per month or 18% annual percentage rate will be charged on all past due accounts.

Form 185-2N.2

QUASAR ENERGY SERVICES, INC.

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

FRACTURING | ACID | CEMENT | NITROGEN



BID #: 7221 **AFE#/PO#:** 0

TYPE / PURPOSE OF JOB: PLUG/PTA
SERVICE POINT: Liberal, KS
CUSTOMER: EDISON OPERATING CO. LLC
WELL NAME: THEIS 4-17
ADDRESS: 8100 E 22ND N BUILDING 1900
LOCATION: ENGELWOOD, KS
CITY: WICHITA **STATE:** KS **ZIP:** 67226
COUNTY: CLARK **STATE:** KS
DATE OF SALE: 5/5/2023
Perforations: to

QTY.	CODE	YD	UNIT	PUMPING AND EQUIPMENT USED	UNIT PRICE	AMOUNT
75	1000	L	Mile	Mileage - Pickup - Per Mile	$5.58	$ 418.50
150	1010	L	Mile	Mileage - Equipment Mileage - Per Mile	$8.72	$ 1,308.00
1	5623	L	Per Well	Pumping Service Charge -2	$3,307.50	$ 3,307.50
				Subtotal for Pumping & Equipment Charges		**$ 5,034.00**

QTY.	CODE	YD	UNIT	MATERIALS	UNIT PRICE	AMOUNT
200	5638	L	Per Sack	Cement - Lite - A (LB)	$21.54	$ 4,308.00
2	5751	L	Per Gal.	C-41L Defoamer Liquid	$48.63	$ 97.26
1,000	5840	L	Per Lb.	Gel (Bentinite)	$0.36	$ 360.00
				Subtotal for Material Charges		**$ 4,765.26**

MANHOURS: 9 **# WORKERS:** 3

WORKERS

CHAD HINZ
NOEL LEON
RUBEN MARTINEZ

		TOTAL	$ 9,799.26
DISCOUNT:	**10%**	**DISCOUNT**	$ 979.93
		DISCOUNTED TOTAL	**$ 8,819.33**

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:

Print Name:

*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.

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

5/5/23
CEMENTING JOB LOG

CEMENTING JOB LOG

Company:	EDISON OPERATING CO. LLC			**Well Name:**	THEIS 4-17		
Type Job:	PLUG/PTA			**AFE #:**	0		
CASING DATA							
Size:	0	Grade:	0	Weight:	0		
Casing Depths	Top: 0	Bottom:	0				
Drill Pipe:	Size: 0	Weight:	0				
Tubing:	Size: 0	Weight:	0	Grade:	0	TD (ft):	0
Open Hole:	Size: 0	T.D. (ft):	0				
Perforations	From (ft): 0	To:	0	Packer Depth(ft):	0		
CEMENT DATA							
Spacer Type:							
Amt.		Sks Yield		ft^3/sk		Density (PPG)	
LEAD:						Excess	
Amt.		Sks Yield		ft^3/sk		Density (PPG)	
TAIL:	CLASS A 60/40/4					Excess	
Amt.	200	Sks Yield	1.5	ft^3/sk		Density (PPG)	13.51
WATER:							
Lead:		gals/sk:		Tail:	7.5	gals/sk:	35.7	Total (bbls):	35.7
Pump Trucks Used:	210-DP11						
Bulk Equipment:	230 660-24						
Disp. Fluid Type:		Amt. (Bbls.)		Weight (PPG):			
Mud Type:				Weight (PPG):			

COMPANY REPRESENTATIVE: BARRY **CEMENTER:** CHAD HINZ

TIME	PRESSURES PSI			FLUID PUMPED DATA		REMARKS
AM/PM	Casing	Tubing	ANNULUS	TOTAL	RATE	
0921						ON LOC, SAFTEY MTG, R.U.
0934		90			3.8	PUMP GEL
0938		110		10	4	MIX 50 SX @ 1080
0941		30		13.35	4	DISPLACE
0958		150			4	LOAD HOLE
1004		150		13	4	MIX 50 SX @ 840
1034		40			4	LOAD HOLE
1038		40		2	4	MIX 30 SX @60
1042				5		WASHUP
						JOB COMPLETE
						THANK YOU FOR YOUR BUSINESS!!!

INVOICE

ALLIANCE WELL SERVICE INC.

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

DATE May 15, 2023
INVOICE # 2310

Bill To: EDISON OPERATING

Lease Name Theis
Well Number 4-17
County Clark
State KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	05/02/23 Work Ticket #30534		
4.5	Rig #30 Operator & 2 men	300.00	1,350.00
1.0	Fuel Charge	90.00	90.00
	05/03/23 Work Ticket #30535		
13.0	Rig #30 Operator & 2 men	300.00	3,900.00
1.0	Tong Trip	100.00	100.00
1.0	Fuel Charge	260.00	260.00
	05/04/23 Work Ticket #30536		
13.0	Rig #30 Operator & 2 men	300.00	3,900.00
1.0	Fuel Charge	260.00	260.00
	05/05/23 Work Ticket #30537		
7.0	Rig #30 Operator & 2 men	300.00	2,100.00
1.0	Fuel Charge	140.00	140.00
	05/05/23 Work Ticket #196		
1.0	Service Man for Plugging Operation	750.00	750.00
1.0	Casing Equipment	800.00	800.00
80.0	Mileage	1.50	120.00

SUBTOTAL	13,770.00
TAX RATE	6.50%
SALES TAX	895.05
TOTAL	$ 14,665.05

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

ALLIANCE
WELL SERVICE, INC.

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

№ 30534

WORK TICKET
NEW WELL ☐
OLD WELL ☒
RIG # 30 DATE 5-2-23
COMPLETE ☐
INCOMPLETE ☒

COMPANY Edison
ADDRESS
CITY / STATE ZIP CODE
JOB TYPE P/A
LEASE Theis WELL # 4-17
SEC TWP RNG
COUNTY Clark STATE Ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	Josh Gross	4.5			4.5
DERRICK HAND	Jeffrey Shultz	4.5			4.5
FLOOR HAND	Jimmy Rouse	4.5			4.5

JTS	PULLED

WELL EQUIPMENT	JTS	RAN
RODS		
RODS		
PONY RODS		
POLISHED RODS		
PUMP / VALVES		
TUBING		
PUPS		
SN / BBL		
ANCHOR / PACKER		
OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location w/rig, S.D. R.U. Shut down drive home

Double Drum Rig w/2 Men 4.5 Hrs @ 300 Per Hour Total 1350
Travel Time Hrs @ Per Hour Total
Swab Cups No Size Type Per Each Total
Swab Cups No Size Type Per Each Total
Misc Fuel Charge Total 90
Misc Total
Misc Total
Misc Total
Misc Total
Misc Total
Misc Total
x
Company Representative Date
TOTAL

Taylor Printing, Inc. • 620-672-3656

ALLIANCE
WELL SERVICE, INC.

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

№ 30535

WORK TICKET
NEW WELL ☐
OLD WELL ☒
RIG # 30 DATE 5-3-23
COMPLETE ☐
INCOMPLETE ☒

COMPANY Edison JOB TYPE P/A
LEASE Theis WELL # 4-17
ADDRESS ____ SEC ____ TWP ____ RNG ____
CITY / STATE ____ ZIP CODE ____ COUNTY Clark STATE Ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD	
OPERATOR	Josh Cross	13			13	
DERRICK HAND	Jeffrey Shultz	13			13	
FLOOR HAND	Jimmy Kruse	13			13	

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
140	x2 3/8	TUBING		
		PUPS		
1	10' x2 3/8	SN / BBL		
		ANCHOR / PACKER		
1	8' x2 3/8	OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location, welder Cut Bolts of A-section, P.O.H w/ tbg, wait on welder for 1hr, pump 20bbls water down Csng to Kill well, weld slip Collar on Secure well, Shut down, drive home

Double Drum Rig w/2 Men	13	Hrs @	300	Per Hour	Total 3900
Travel Time		Hrs @		Per Hour	Total
Swab Cups No.	Size	Type		Per Each	Total
Swab Cups No.	Size	Type		Per Each	Total
Misc Tbg tongs x1					Total 100
Misc Fuel Charge					Total 260
Misc					Total
Misc					Total
Misc					Total
Misc					Total
					Total

x ____
Company Representative Date

TOTAL ____

ALLIANCE
WELL SERVICE, INC.

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

№ 30536

WORK TICKET
NEW WELL ☐
OLD WELL ☒
RIG # 30 DATE 5-4-23
COMPLETE ☐
INCOMPLETE ☒

COMPANY Edison JOB TYPE P/A
ADDRESS LEASE Theis WELL # 4-17
CITY / STATE ZIP CODE SEC TWP RNG
COUNTY Clark STATE Ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD	
OPERATOR	Josh Gross	13			13	
DERRICK HAND	Jeffrey Shultz	13			13	
FLOOR HAND	Jimmy Rouse	13			13	

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
		TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location, r.u. wireline, set C.I.B.P w/ 2sx CL, r.u. csng Eqmnt, pull csng out of slips, work stretch, shoot csng off @ 3k c.d. wireline, lay down csng, c.d. csng Eqmnt, r.u. tbg Eqmnt, T.I.H. w/ 34 jts, secure well, shut down, drive home.

Double Drum Rig w/2 Men	13	Hrs @ 300	Per Hour	Total 3900
Travel Time		Hrs @	Per Hour	Total
Swab Cups No.	Size	Type	Per Each	Total
Swab Cups No.	Size	Type	Per Each	Total
Misc Fuel Charge				Total 260
Misc				Total
Misc				Total
Misc				Total
Misc				Total
Misc				Total
x				Total
Company Representative	Date			TOTAL

ALLIANCE
WELL SERVICE, INC.

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

№ 30537

WORK TICKET
NEW WELL ☐
OLD WELL ☒
RIG # 30 DATE 5-5-23
COMPLETE ☒
INCOMPLETE ☐

JOB TYPE P/A
COMPANY Edison LEASE THEIS WELL # 4-17
ADDRESS ____ SEC ____ TWP ____ RNG ____
CITY / STATE ____ ZIP CODE ____ COUNTY Clark STATE Ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD	
OPERATOR	Josh Gross	7			7	
DERRICK HAND	Jeffrey Shultz	7			7	
FLOOR HAND	Jimmy Paige	7			7	

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
		TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location, wait on Cementers to top off 2-1/6, r.u. Cementers pump 1st plug @ 1080', pull 7 jts, pump 2nd plug @ 660', pull 25, pump 3rd plug @ 60' Circulate to surface. Clean up R.D.M.O

Double Drum Rig w/2 Men	7	Hrs @	300	Per Hour	Total 2100
Travel Time		Hrs @		Per Hour	Total
Swab Cups No.	Size	Type		Per Each	Total
Swab Cups No.	Size	Type		Per Each	Total
Misc Fuel Charge					Total 140
Misc					Total
Misc					Total
Misc					Total
Misc					Total
Misc					Total
					Total

x ____
Company Representative Date

TOTAL ____

Taylor Printing, Inc. • 620-672-3656

ALLIANCE WELL SERVICE INC.

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

NEW WELL ☐ OLD WELL ☒

DATE ISSUED: 4-5-23 | SHIPPED FROM: (DISTRICT): Meade

SOLD TO: Edison Operating

SHIP TO:

COUNTY: Clark | STATE: KS

WELL NO.: 4-17 | FIELD: | LEASE: Thoes

ITEM	QUANTITY	COMMODITY NO.	DESCRIPTION	UNIT CONTROL CODE		DISC.	NET AMOUNT	
01	1	-	Service man charge to coordinate & oversee plugging operations, set CIBP @ 5816' & dump bail 2sx cmt on plug, load & test casing, shoot 4½" @ 3000', lay down casing, RIH w/ tubing to 1076' pump 10 sx gel & 50 sx 60/40 poz 4%, pull to 845' & pump 50 sx 60/40 poz 4%, pull to 62' & circulate w/ 25 sx 60/40 poz 4%	750	00		750	00
02	1	Casing eqip	4½" casing tongs, slips, elevators & lay down equip	800	00		800	00
03	80	mileage	Car mileage	1	50		120	00
			TAX ⇨					

Barry Walters
REPRESENTATIVE

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: X
(NAME IN FULL)

Checked By: BW | Coded By: BW

TOTAL ⇨

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