KOLAR Document ID: 1736939

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 Description:
Address 1:	Sec Twp S. R East West
Address 2:	Feet from North / South Line of Section
City: State: Zip: +	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #:	County: Well #: Lease Name: Well #:
Is ACO-1 filed?	The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC District Agent's Name)
Depth to Top: Bottom: T.D	Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:
Depth to Top: Bottom: T.D	

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)					
Formation	Content	Casing	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:			2:					
City:			State:	_ Zip: +				
Phone: ()								
Name of Party Responsible for Plugging	Fees:							
State of	County,		_ , SS.					
	(Print Name)		Employee 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.

Submitted Electronically

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Bill To

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

	P.O. No.	Terms	L	Lease Name		
			М	LP Black #1-3		
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 MLP Black #1-3 Haskell Co.		66 44 378 1 229 9,160 1 40 80	16.75 9.50 0.22 1,100.00 2.10 0.10 500.00 4.50 9.50 -831.53 0.00	418.007 83.167 1,100.007 480.907 916.007 500.007 180.007 760.007 -831.53		
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank you	for your business!	Subtotal		\$4,712.03		
3		Sales Ta	ıx (7.0%)	\$329.84		
		Total		\$5,041.87		

Invoice

Date	Invoice #
10/17/2023	C-3347

4

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.	Twp.	Range		County	State	On Location	Finish			
Date 10-16.23	3	30.	34W	HA	NEL	KI					
Lease MLP BIAG	W	ell No.	1-3	Locati	on						
Contractor AlliANCE	e liteli	GELL	(5		Owner						
Type Job PTA			T. Same	51 51	To Quality We	ell Service, Inc. by requested to rent	cementing equipmen	t and furnish			
Hole Size 77/6		T.D.			cementer an	d helper to assist own	her or contractor to de	o work as listed.			
Csg. 5/1		Depth	1157116	S. Sat	Charge E	ISON OPERPRI	Whi Go ILC				
Tbg. Size 2/3		Depth	날 뒤누분		Street						
Tool		Depth			City		State				
Cement Left in Csg.		Shoe Jo	pint		The above wa	s done to satisfaction ar	nd supervision of owner	agent or contractor.			
Meas Line		Displac	e	1232	Cement Amo	ount Ordered 22	5 - 60/10 41	(EL			
The second se	EQUIPM	IENT			USCA						
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Bulktrk No.					Poz. Mix 🖌	4%		the second of the			
Bulktrk No.					Gel. 3	76 hi					
Pickup No.					Calcium						
JOB SE	RVICES &	& REMA	RKS	66 A B	Hulls						
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Mouse Hole		100			Flowseal	a de de ser					
Centralizers		198 38			Kol-Seal						
Baskets C	IBP)				Mud CLR 48		10.30 清楚印刷器				
D/V or Port Collar				du service	CFL-117 or (CD110 CAF 38		and the second of			
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X Signature	MAGE	Des	1000		1.13		Total Charge				
		-						Taylor Printing, Inc.			



Bill To

Excel Wireline, LLC

457 Yucca Lane

Invoice

ų,

Date of Service	Due Date
10/12/2023	11/18/2023



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

			1 - E			
- 127 - E	· ·	Lease	Well # ~	Count	y I	Truck
		MLP Black 1-3	Olď	Haskel	1	#1
Quantity	Descriptio	วท	Unit P	rice	Ar	nount
1 Se	ervice Charge, Freepoint, 2.063" Jet Cu	tter		3,650.00	2	3,650.007
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	9080	, ,				
Thank you for your b	pusiness!		Subtot	al		\$3,650.00
should these terms no	e paid within 30 days from date of invo ot be observed, interest at the rate of 1.	5% per month will be charged		Гах (7.0%	b)	\$255.50
from the date of such accounts turned over	invoice. Interst, Attorney, Court, Fili to collections.	ng and other fees will be added	Balanc	e Due		\$3,905.50



Service Order No. 5248

10/11/12

255.50

04.90

TAX

NET TOTAL

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Company \$1	DiCAL	cher. Finh	U	C			Client Order#	
Billing Address	2) 3. 22	NE & BLOGIED	d L	Nich	ta Sta		Zip	
Lease & Well #	MIP RC.	olt 1-3	Fie	ld Name		- Ti	egal Description	(coordinates)
County Hor	10/1	State	Ca	sing Size	2 7/2	(Casing Weight	
Fluid Level (surface	050	Reading from	Cu	stomer T.E).		Excel Wireline T.E)_
Engineer	Oma/ 1	Operator O-Ramifel	Op	erator			Jnit# Ol	
Product Code	A Mark In	Description		Qty	Unit Price	From	Depth To	\$ Amount
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which we have read a	nd to which we hereby	e terms and conditions specified b agree.	pelow,			SUBTO	TAL \$ 72	38 1
Customer 25	May an	ler				DISCOL	JNT - 25	86.00
(1) All accounts are to		ral Terms and Conditions red by Excel Wireline invoices and shou	ld these terr	ns not be ob:	served.	SUBTO ⁻	TAL 12/	CS E

- (1) All accounts are to be paid within the terms fixed by Excel Wireline invoices and should these terms not be observed, interest at the rate of 1,5% per month will be charged from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.
- (2) Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood by the customer that Excel Wireline cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
- (3) Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Excel Wireline for the value of the items which cannot be recovered or for the cost of repairing damage to items recovered.
- (4) It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees, and customer hereby certifies that the zones, as shot, were approved
- (5) The customer certifies that it has the full right and authority to order such work on such well, and that the well in which the work to be done by Excel Wireline is in proper and suitable condition for the performance of said work. (6) No employee is authorized to alter the terms or conditions of this agreement.
- ayke Prinang, Inc. Pratt. Kansas



Excel Wireline, LLC

457 Yucca Lane

Bill To Edison Operating Company, LLC

8100 E 22nd St. North, Bldg 1900 Wichita, KS 67226

Well # County Truck Lease MLP Black 1-3 Old Haskell #10 Amount Quantity Unit Price Description 3,050.00 3,050.00T 1 Service Charge, 5.5 CIBP, Dump Cement on Plug 1 9080 Thank you for your business! Subtotal \$3,050.00 All accounts are to be paid within 30 days from date of invoice with Excel Wireline and Sales Tax (7.0%) should these terms not be observed, interest at the rate of 1.5% per month will be charged \$213.50 from the date of such invoice. Interst, Attorney, Court, Filing and other fees will be added to accounts turned over to collections. **Balance Due** \$3,263.50

Invoice

Date of Service	Due Date			
10/13/2023	11/18/2023			

Invoice #



Service Order No. 5276

Date

457 Yucca Lane • Pratt, Kansas 67124 • 620-388-5676

Company	Dison	r Porct II	nis						it Order#	
Billing Address			City				State	6.5	Zip	
Lease & Well #	MIP RCAI	16 1-3		Field	Name			Lega	I Description	(coordinates)
County	el l	State		Casi	ng Size	5.	5"	Casi	ng Weight	12
Fluid Level (su	rface)	Reading from		Cust	omer T.C).		Exce	el Wireline T.C)
Engineer	Coleman	Operator Orlam Description	not	Oper	ator			Unit#	10	
Product Code		Description			Qty	Unit Pr	ice Fr	Dej	oth To	\$ Amount
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which we have r	ead and to which we here	by agree.	specified below,				SUB	TOTAL	922	D
Customer	any a	aller		-			DIS	COUNT	- 71	X.60

General Terms and Conditions

- (1) All accounts are to be paid within the terms fixed by Excel Wireline invoices and should these terms not be observed, interest at the rate of 1,5% per month will be charged from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.
- (2) Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood by the customer that Excel Wireline cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
- (3) Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Excel Wireline for the value of the items which cannot be recovered or for the cost of repairing damage to items recovered.
- (4) It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees, and customer hereby certifies that the zones, as shot, were approved.
- (5) The customer certifies that it has the full right and authority to order such work on such well, and that the well in which the work to be done by Excel Wireline is in proper and suitable condition for the performance of said work.
- (6) No employee is authorized to alter the terms or conditions of this agreement,

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SUBTOTAL TAX NET TOTAL



INVOICE

DATE

October 26, 2023 2394

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

Bill To: EDISON OPERATING COMPANY LLC	Lease Name Well Number	MLP BLACK 1-3
	County	Haskell
	State	KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	10/12/23 Work Ticket #6077		
12.0	Rig #30 Operator & 2 men	300.00	3,600.00
12.0	5% Discount	(15.00)	(180.00
3.0	Crew Per Diem	200.00	600.00
1.0	Fuel Charge	240.00	240.00
	10/13/23 Work Ticket #6078		
11.0	Rig #30 Operator & 2 men	300.00	3,300.00
11.0	5% Discount	(15.00)	(165.00)
1.0	Tong Trip	100.00	100.00
1.0	Fuel Charge	220.00	220.00
	10/16/23 Work Ticket #6079		
8.0	Rig #30 Operator & 2 men	300.00	2,400.00
8.0	5% Discount	(15.00)	(120.00
1.0	Fuel Charge	160.00	160.00
	10/16/23 Work Ticket #210		
1.0	Service Man for Plugging Operation	750.00	750.00
130.0	Mileage	1.50	195.00
		SUBTOTAL	11,100.00
		TAX RATE	7.00%
		SALES TAX	777.00
		TOTAL	\$ 11,877.00

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WELL SERVICE LLC ATO Yucca Lane • Pratt, KS 67124 OD ULEL OD 24 Hour Phone: 620-672-9100 • Fax: 620-672-9000 nos #								MORK TICKET		
470 Yucca Lane • Prat, KS 67124 OD UNELL X 24 Hour Phone: 620-672-9100 • Fax: 620-672-5020 nos "	WELL	SERVICE LLC							Г	
24 Hour Phone: 620-672-900 Int ::::::::::::::::::::::::::::::::::::			4	70 Yucc	a Lane	• Pratt K	S 67124	_	7	
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POLISHED RODS PUMP / VALVES TUBING PUPS SN / BBL ANCHOR / PACKER OTHER DESCRIPTION OF WORK BEING PERFORMED To location w/ cig. SiT. B. w. The Stuck, wark the fac Inc, wait an loggers for 1/3 brs, run 3point, free (0, H00), Shoat off (0, 3900), Fd langers, right wheel for rita Cable, lay down 30 its, shut down, drive to Hotel ovel Time Hrs @ Per Hour Total Size Type Per Gach Total Size Total Size Total Size Total Total Size Total <tr< th=""><th></th><th></th><th></th><th></th><th></th><th>RODS</th><th></th><th></th><th></th><th></th></tr<>						RODS				
POLISHED RODS PUMP / VALVES TUBING PUPS SN / BBL ANCHOR / PACKER OTHER DESCRIPTION OF WORK BEING PERFORMED TO kootion w/ cig. Si T. B. W. Tog. Short off @ 3000, F.d. longers, cig. tog the together for cita Cable, lay down 20jts, shut down, drive to Hotel Description of Work Struck, werk together to the together the together for cita Cable, lay down 20jts, shut down, drive to Hotel Description of Work Struck, werk together total Description of Work Struck, werk					PO	NY RODS				
PUMP / VALVES TUBING PUPS ANCHOR / PRCKER OTHER DESCRIPTION OF WORK BEING PERFORMED TO location w/ cig_STE in The Stuck, work the for locaters, cig the stuck, work the for cita Cable, lay down 20 its, shut down, drive to the tell Duble Drum Rig w/2 Men Hrs @ Per Hour Total Size Type Per Each Total Size Type Per Each Total Size Type Per Each Total Construction Size Type Per Each Total Size Type Per Each Total Construction Size Type Per Each Total Construction Size Type Per Each Total Construction Size Type Per Each Total										
TUBING PUPS SN / BBL SN / BBL ANCHOR / PRCKER OTHER DESCRIPTION OF WORK BEING PERFORMED To location w/ cig_S.T.E.iv. The Stuck, week the fac location in location for 1/bhcs, cun 3 point, free @ 4000, Shoot off@ 3600, rd loggers, cig the whetel wheth for cita Cable, log down 20jts, Shut down, drive to thetel couble Drum Rig w/2 Men 13 Hrs@ Per Hour total Total sc Total Size Type Per Each Total sc Total sc Total					-					
PUPS SN / BBL ANCHOR / PACKER DESCRIPTION OF WORK BEING PERFORMED To bachion w/ cig S: T.E. IV. The Stuck, werk the fac hard on lowners for 1/ahrs, run 3point, free @ 4000, Shoot off @ 3000, rd loggers, cig to whet for rite Cable, lay down 20 ts, shut down, drive to total over Time Hrs @ Per Hour Total Job Diver, Size Type Per Each Total Size Total Size Total Size Total Total Total Size Total Total						a contraction of the second				
SN / BBL ANCHOR / PRCKER OTHER OTHER DESCRIPTION OF WORK BEING PERFORMED To kootion w/ cig sith in The stuck, week the fac longers, cig the stuck, week the fac longers, cig the wheel fac cite Cable, lay down 30 its, shut down, drive to thatel Duble Drum Rig w/2 Men 13 Hrs@ 200 Per Hour Total Double Drum Rig w/2 Men 13 Hrs@ Per Hour Total 3600 Description Per Hour Total 3600 Disc Total Total 2400 Size Type Per Each Total Total 240 Size Type Total 240 Total 240 Total 240										
ANCHOR / PACKER OTHER DESCRIPTION OF WORK BEING PERFORMED TO location w/ rig SITE in The Stuck, week to fee loc wait on lorgers for 1/2 hrs, run 3 point, free @ 4000, Shoot off@ 3000, rd longers, rig up whet for rita Cable, lay down 20jts, shut down, drive to testel puble Drum Rig w/2 Men 13 Hrs @ 300 Per Hour Total 3000 avel Time Hrs @ Per Hour Total 3000 web Cups No. Size Tupe Per Goch Total sc Teel Change Type Per Each Total Total 240 Total 240			-							
Description of WORK BEING PERFORMED To hashion w/rig_STER.w. The Stuck, weak the for lights, run 3 paint, free@ 4000°, Shoot of f@ 3900°, rd loggers, right wheel for rite Cable, lay down 20jts, Shut down, drive to hotel suble Drum Rig w/2 Men Hrs@Per Hour Total Job Cups No. Size Type Per Each Total Color Size Total Total Total					S	N / BBL				
DESCRIPTION OF WORK BEING PERFORMED To location w/ cig_STEP in The Stuck, work the far line loggers for 1/2 hrs, run 3 point, free @ 4000, Shoot off@ 3GCO, rd loggers, right wheel for rite Cable, lay down 20 its, shut down, drive to Hotel buble Drum Rig w/2 Men3 Hrs@OOPer HourTotal_3COO avel TimeHrs@Per HourTotal_3COO wab Cups NoSizeTypePer FochTotal_ usb Cups NoSizeTypePer FochTotal IscTotalTotal TotalTotal Total					ANCHO	or / packer				
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Taylor Printing, Inc. - 620-672-3656

Date

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Double Drum Rig Travel Time Swab Cups No) w/2 Men)) Hrs @ Type	_Hrs @	30 Per H	Dome Per Each		Total	330 (0 22	

Taylor Printing, Inc., 620-672-3656

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Barry	les 17 cc/	1 certify that the above malerials or services have been received on the terms and conditions set forth on the reverse side hereol, which the undersigned has read and understood, that the basis for charges is correctly stated and that i By By TO am authorized to sign this memorandum as agent of owner or contractor.	TOTAL C	cordance wit	€
Tavlor Printing Inc 620-672-3656	REPRESENIATIVE 0-672-3656	OR CONTRACTOR: X (NAME IN FULL) State and Local sales / Use tax if not listed above.	and the addition Use tax if not lis	of applicable sted above.	e
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