

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 #: _____
 Name: _____
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Contact Person: _____
 Phone: (_____) _____
 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)
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - _____
 Spot Description: _____
 _____ - _____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West
 _____ Feet from North / South Line of Section
 _____ Feet from East / West Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
 County: _____
 Lease Name: _____ Well #: _____
 Date Well Completed: _____
 The plugging proposal was approved on: _____ (Date)
 by: _____ (KCC District Agent's Name)
 Plugging Commenced: _____
 Plugging Completed: _____

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

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: _____ Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Phone: (_____) _____
 Name of Party Responsible for Plugging Fees: _____
 State of _____ County, _____, ss.
 _____ 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.

Submitted Electronically

Quality Well Service, Inc.

**PO Box 468
Pratt, KS 67124**

Invoice

Date	Invoice #
10/17/2023	C-3347

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

P.O. No.	Terms	Lease Name
		MLP Black #1-3

Description	Qty	Rate	Amount
Common	66	16.75	1,105.50T
Poz	44	9.50	418.00T
Gel	378	0.22	83.16T
Plug/Pump Charge	1	1,100.00	1,100.00T
Handling	229	2.10	480.90T
.10 * sacks * miles	9,160	0.10	916.00T
Service Supervisor	1	500.00	500.00T
LMV	40	4.50	180.00T
Heavy Equipment Mileage	80	9.50	760.00T
Customer Discount		-831.53	-831.53
Discount Expires after 30 days from the date of the invoice		0.00	0.00
MLP Black #1-3 Haskell Co.			

PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank you for your business!	Subtotal	\$4,712.03
	Sales Tax (7.0%)	\$329.84
	Total	\$5,041.87

QUALITY WELL SERVICE, INC.

8411

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	10-16-23	Sec.	3	Twp.	30.	Range	34W	County	HAYVELL	State	KI	On Location	Finish
Lease	MLP Black	Well No.	1-3		Location								
Contractor	Alliance Well Service				Owner								
Type Job	PIA				To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.								
Hole Size	7 7/8		T.D.		Charge To Edison Operating Co LLC								
Csg.	5 1/2		Depth		Street								
Tbg. Size	2 1/3		Depth		City State								
Tool			Depth		City State								
Cement Left in Csg.			Shoe Joint		The above was done to satisfaction and supervision of owner agent or contractor.								
Meas Line			Displace		Cement Amount Ordered 2254 6000 4/1/61								
EQUIPMENT													
Pumptrk	3	No.			Common 464								
Bulktrk	15	No.			Poz. Mix 444								
Bulktrk		No.			Gel. 376 1/1								
Pickup		No.			Calcium								
JOB SERVICES & REMARKS													
Rat Hole					Hulls								
Mouse Hole					Salt								
Centralizers					Flowseal								
Baskets	CIBP				Kol-Seal								
D/V or Port Collar					Mud CLR 48								
1st Plug 2 1792'					CFL-117 or CD110 CAF 38								
3 1/2 6000 4 1/2 61					Sand								
Disp					Handling 224								
2nd Plug 2 600'					Mileage 40 / 4100								
5 1/2 6000 4 1/2 61					FLOAT EQUIPMENT								
OK OUT TO PAT					Guide Shoe								
PTOCH					Centralizer								
TOP OFF 5 1/2 1544 60/4: 4 1/2 61					Baskets								
Hole to 2 1/8					AFU Inserts								
5 1/2 60/4 1/2 61 300'					Float Shoe								
					Latch Down								
					SERVICE SUP 1EA								
					LMI 40								
					Pumptrk Charge PIA								
					Mileage 30								
					Tax								
					Discount								
					Total Charge								
X Signature	Brady Wilson												



Excel Wireline, LLC
457 Yucca Lane

Invoice

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

Invoice #
5248

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

Lease	Well #	County	Truck
MLP Black 1-3	Old	Haskell	#1

Quantity	Description	Unit Price	Amount
1	Service Charge, Freepoint, 2.063" Jet Cutter	3,650.00	3,650.00

9080

Thank you for your business!	Subtotal	\$3,650.00
All accounts are to be paid within 30 days from date of invoice with Excel Wireline 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. Interst, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.	Sales Tax (7.0%)	\$255.50
	Balance Due	\$3,905.50



INVOICE

DATE October 26, 2023
 INVOICE # 2394

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

Bill To: EDISON OPERATING COMPANY LLC

Lease Name MLP BLACK
Well Number 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

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



No 6077

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

WORK TICKET
NEW WELL
OLD WELL
RIG # 30 DATE 10-10-23

COMPLETE
INCOMPLETE

COMPANY Edison Operating JOB TYPE P/A
ADDRESS _____ LEASE MLP Black WELL # 1-3
CITY / STATE _____ SEC _____ TWP _____ ANG _____
ZIP CODE _____ COUNTY Haskell STATE Ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Josh Gross</u>	<u>13</u>			<u>13</u>
DEARICK HAND	<u>Jeffrey Shultz</u>	<u>13</u>			<u>13</u>
FLOOR HAND	<u>Jimmy Bouse</u>	<u>13</u>			<u>13</u>

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.I.E.W. Tbg stuck, work tbg for lhr, wait on loggers for 1 1/2 hrs, run 3 point, free @ 4000', shoot off @ 3900', rd loggers, rig up wheel for rita cable, lay down 20jts, shut down, drive to hotel

Double Drum Rig w/2 Men	<u>13</u>	Hrs @	<u>300</u>	Per Hour	Total	<u>3600</u>
Travel Time		Hrs @		Per Hour	Total	
Swab Cups No.	Size	Type		Per Each	Total	
Swab Cups No.	Size	Type		Per Each	Total	
Misc	<u>Per Diem x 3</u>				Total	<u>600</u>
Misc	<u>Fuel Charge</u>				Total	<u>240</u>
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
x _____					Total	
Company Representative		Date			TOTAL	



No 6078

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

WORK TICKET
NEW WELL
OLD WELL
RIG # 30 DATE 10-13-23

COMPLETE
INCOMPLETE

COMPANY Edrison JOB TYPE P/A
ADDRESS _____ LEASE MLP Black WELL # 1-3
CITY / STATE _____ ZIP CODE _____ COUNTY Haskell STATE Ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Josh Gross</u>	<u>11</u>			<u>11</u>
DERICK HAND	<u>Jeffrey Shulte</u>	<u>11</u>			<u>11</u>
FLOOR HAND	<u>Jimmy Rouse</u>	<u>11</u>			<u>11</u>

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
<u>122</u>	<u>x 5 7/8</u>	TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location, finish P.O.O. HW/TB, r.d. spooler, pull, wait on loggers for 1hr, r.m. loggers, set CT, B.P. w/ 2 3/4 CC, wait on Water truck for 1 1/2 hr load C.sng. rd loggers, Shut down, drive home

Double Drum Rig w/2 Men	<u>11</u>	Hrs @	<u>300</u>	Per Hour	Total	<u>3300</u>
Travel Time		Hrs @		Per Hour	Total	
Swab Cups No.		Size		Type	Per Each	Total
Swab Cups No.		Size		Type	Per Each	Total
Misc <u>1 1/2 tons x 1</u>						Total
Misc <u>Fuel charge</u>						Total
Misc						Total
Misc						Total
Misc						Total
Misc						Total
x _____						Total
Company Representative		Date				TOTAL



No 6079

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

WORK TICKET
NEW WELL
OLD WELL
RIG # 30

DATE 10-16-23
COMPLETE
INCOMPLETE

COMPANY Edison Operating
ADDRESS _____
CITY / STATE _____ ZIP CODE _____

JOB TYPE P/A
LEASE MLP Block WELL # 1-3
SEC _____ TWP _____ ANG _____
COUNTY Haskell STATE Ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Josh Gross</u>	<u>0</u>			<u>0</u>
DERRICK HAND	<u>Jeffrey Shultz</u>	<u>0</u>			<u>0</u>
FLOOR HAND	<u>Jimmy Rouse</u>	<u>0</u>			<u>0</u>

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, T.I. Hwl 56 jts wait on Cement for 45 mins, c.u. Cement pump 1st plug @ 1800', lay down 37 jts, pump 2nd plug @ 600; pull 18 jts hook up Cement to broaden head, Circulate Cement to Surface, Clean Egmatt, rd. Cement, RD mg

Double Drum Rig w/2 Men	<u>8</u>	Hrs @	<u>300</u>	Per Hour	Total	<u>2400</u>
Travel Time		Hrs @		Per Hour	Total	
Swab Cups No.		Size		Type	Per Each	Total
Swab Cups No.		Size		Type	Per Each	Total
Misc	<u>Fuel Charge</u>				Total	<u>100</u>
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
x					TOTAL	

Company Representative

Date



SALES & SERVICE INVOICE
 Remit To: Alliance Well Service Inc. • 470 Yucca Lane • Pratt, KS 67124
TERMS: 30 DAYS FROM DATE OF INVOICE

210

Office Phone: 620-672-9100
 Fax: 620-672-5020

NEW WELL
 OLD WELL

DATE ISSUED 10-16-23 SHIPPED FROM: (DISTRICT) Meade

S O L D Edison Operating LLC
T O SHIP COUNTY Hashbell STATE HS
 WELL NO. 1-3 FIELD LEASE MLP Block

ITEM	QUANTITY	COMMODITY NO.	DESCRIPTION	UNIT CONTROL CODE	DISC.	NET AMOUNT
01	1	-	Service man charge to coordinate plugging operations, submersible pump stuck in hole & could not pull free, call wireline & freepoint @ 4011', shoot APC @ 3920', P00H w/ tubing set CIBP @ 3910', load & pressure essing to 300#, R/H w/ tubing to 1792' & pump 35" SX 60/40 per 4%, pull to 608' & pump 90" SX 60/40 per 4%, pump 5" SX down surface pressure up to 300#	750	00	750 00
02	130	mileage	Car mileage	1	50	195 00

TAX

Checked By: Barry Calkins Coded By: Barry Calkins
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.

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: Barry Calkins