KOLAR Document ID: 1736949

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 | II (If needed attach another | sheet) | | by: | | (KCC District Agent's Name) |
| Depth to | Top: Botto | m: T.D | | Plugging | a Commenced | |
| Depth to | • | m: T.D | | 00 0 | | |
| Depth to | Top: Botto | m:T.D | | | y | |
| | | | | | | |
| Show depth and thickness of a | all water, oil and gas forma | ations. | | | | |
| Oil, Gas or Water | Records | | Casing Re | cord (Su | ırface, 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 Oneroter - | 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 # |
|------------|-----------|
| 10 17/2023 | 9004 |

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

| Job Info | |
|--------------------|---|
| Adams #1-30 | |
| Meade County, KS | |
| Field Ticket #8162 | |
| | |
| | |
| | I |

| P.O. No. | Terms |
|----------|--------|
| | Net 30 |

| Quantity | Description | Amount |
|-----------------------|---|--------------------------------|
| 1 1 2 | Service Charge Set Solid Bridge Plug 4-1/2 Jet Cutter One @ 3400' | 500.00 1,460.00 2,700.00 |
| 1 | Second @ 1885' Dump Bailer w/sack of cement Total Charges for Service Cased Hole - Discount | 300.00 4,960.00 -744.00 |
| | | |
| Please remit to above | nddraga | |

Please remit to above address.

Total \$4,216.00

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/23/2023 | 153204 |

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

TBD

| Description | Quantity | Rate | Amount |
|--|----------------------------------|--|--|
| Mileage-Pickup Mileage-Equipment Mileage Pumping Service Charge -2 Cement-Lite-A(LB) C-41L Defoamer Liquid Gel (Bentonite) Subtotal Discount - 10% | 40 80 1 126 2 500 | 5.58 8.72 3,307.50 21.54 48.63 0.36 | 223.20 697.60 3,307.50 2,714.04 97.26 180.00 7,219.60 -721.96 |
| Roar | | | |

Total \$6,497.64

Payments/Credits \$0.00

Balance Due

\$6,497.64

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.



QUASAR ENERGY SERVICES, INC.

3288 FM 51

Gainesville, Texas 76240

Office: 940-612-3336

Fax: 940-612-3336 | qesi@qeserve.com

FRACTURING | ACID | CEMENT | **NITROGEN**

| BID #: | 7810 | | | AFE#/PO | #: | | | | | I | | 7-11VIII- |
|-------------------------------|-------------------------------|----------------------|--|--|-----------------------------|-------------------|--|--|-----------|--------------------|-----------|--------------------|
| TYPE / PUI | RPOSE OF JO | OB: | PTA | | | | SERVICE POINT: | Liberal, KS | | | | |
| CUSTOME | R: EDIS | ON OPE | RATING | | | | WELL NAME: | TBD | | | | |
| ADDRESS: | | | | | | | LOCATION: | | | - | | |
| CITY: | | | | STATE: | | ZIP: | COUNTY: | SEWARD | STA | TE: KS | | |
| DATE OF S | ALE: | 10/18 | 3/2023 | | Perforati | ons: | to | | | | | |
| QTY. | CODE | YD | UNIT | PUMPING | AND EQU | IPMENT USE | D | | LIMIT | PRICE | Δλ | IOUNT |
| 40 | 1000 | 0 | Mile | Mileage - F | Pickup - Pe | er Mile | | | OIVI | \$5.58 | \$ | 223.20 |
| 80 | 1010 | 0 | Mile | Mileage - E | quipment | Mileage - Per | Mile | | | \$8.72 | \$ | 697.60 |
| 1 | 5623 | 0 | Per Well | Pumping S | Service Cha | arge -2 | | | \$3 | 3,307.50 | \$ | 3,307.50 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | Sub | total for Pumpi | ing & Equipm | | | \$ | 4,228.30 |
| QTY. 126 | CODE 5638 | YD 0 | UNIT Per Sack | MATERIAL | | | | | UNI | T PRICE | | IOUNT |
| 2 | 5751 | 0 | Per Gal. | Cement - L C-41L Defe | namer Ligu |) iid | | | | \$21.54 \$48.63 | <u>\$</u> | 2,714.04 97.26 |
| 500 | 5840 | 0 | Per Lb. | Gel (Benti | | | | | | \$0.36 | \$ | 180.00 |
| | | | | | | | | | | | | |
| | | | | | | | | ************************************** | | | | |
| | | | | | | 15.00 | | | | | | |
| | | | | | | | | | - | | | |
| MA | NHOURS: | | # WO WORKERS | RKERS: 3 | | | Sub | total for Mate | | | \$ | 2,991.30 |
| JESSE F | PAXTON | | WORKERS | | | DISCO | JNT: 10% | | TOTAL | | - | 7,219.60 721.96 |
| | MCLANE | | | | | 510001 | | ISCOUNTED | | | | 6,497.64 |
| JOSE MA | ARTINEZ | | | | | | | | | | | |
| STAMPS | & NOTES | S : | | | | | As of 9/22/15 any the invoice date. invoice will refle | After 60 days ti ct full price. | ne discou | nt will be r | emove | |
| | | | | | | | Signature: | CUSTOMERS | IGNATU | JRE & DA | TE- | |
| 'All accounts month or 18% | are past due 6 annual perc | net 30 d entage r | lays following the ate will be charge | date of invoice. ed on all past due | A finance char accounts. | rge of 1-1/2% per | Print Name: | | | -Date: | | |

QUASAR ENERGY SERVICES, INC.

QUASAR ENERGY SERVICES INC

CEMENTING JOB LOG

3288 FM 51

Gainesville, Texas 76240 Office: 940-612-3336

Fax: 940-612-3336 | qesi@qeserve.com

Form 185-2N.2

10/18/23 CEMENTING JOB LOG

| Company: | EDISO | N OPER | RATING | | | Well Name | a. TRD | | | |
|---------------|--------|--------|-----------|----------|---------------------------------|-------------|--------------|---------|--------------|----------|
| Type Job: | PTA | | | | | AFE | | | | |
| | | | | | CASI | NG DATA | | | | |
| Size: | | 5/8 | | Grade: | J-55 | Weigh | t: | | 32 | |
| Casing Dep | ths | Top: | 0 | Botton | n: 0 | | | | 32 | |
| Drill Pipe: | | Size: | 0 | Weigh | t: 0 | | | | | |
| Tubing: | | Size: | 2 7/8 | Weigh | t: 0 | Grade | e: 0 | т | D (ft): | 0 |
| Open Hole: | | Size: | 0 | T.D. (ft |); 0 | | - | | D (IL). | 0 |
| Perforation | S | Froi | m (ft): | 0 1 | o: 0 | Packe | r Depth(ft): | | 0 | |
| | | _ | | | CEMI | ENT DATA | | | | |
| Spacer | Туре: | - | | | | | | | | |
| Amt. | | Sks | Yield | | ft 3/sk | | | De | ensity (PPG) | |
| LEAD: | | | | | | | | | Excess | |
| Amt. | | Sks ' | Yield | | ft ³ / _{sk} | | | De | nsity (PPG) | |
| TAIL: | _ | | | A 60/40 |)/4 | | | | Excess | |
| Amt. | 126 | Sks | Yield | 1.5 | ft 3/sk | 189 | | Do | ensity (PPG) | 13.51 |
| WATER | : | | | | , 3K | FRESH | | De | maily (FPG) | 15.51 |
| Lead: | | gals | /sk: | Та | il: 22 | gals/sk: | 7.5 | Tota | al (bbls): | 22 |
| Pump Trucks | | | | | | DP 1 | | .00 | (5513). | 44 |
| Bulk Equipm | | | | | | 660- | 21 | | | |
| Disp. Fluid T | ype: | FRESH | 1 | Am | nt. (Bbis.) | 7 | Weight | (PPG): | 8 | .33 |
| Mud Type: | | | | | | | Weight | | | |
| COMPANY | REPRES | ENTAT | IVE: | | | C | EMENTER: . | | AXTON | |
| TIME | | PRI | ESSURES P | 21 | Truin i | | | | | |
| AM/PM | Casi | | Tubing | ANNULL | | PUMPED DATA | 4 | | REMARKS | |
| 130 | | | | 1 | 5 101A | L NAIE | ONLOCATI | 1011/01 | 2112 | |
| 1244 | | | 80 | | 30 | 4 | ON LOCAT | | G UP | |
| 1252 | | | 0 | - | 13.3 | 4 | PUMP 30B | | 721 | |
| 1303 | | | 0 | | 6.5 | 3 | PUMP 50S | X @ 14. | 12 | |
| 1330 | | | 100 | | 19 | 4 | CIRC WATE | D M//10 | 2001 | |
| .338 | | |) | | 13.3 | 3 | PUMP 50SX | | | |
| .345 | | | 0 | | 1 | 1 | DISPLACE V | | | |
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INVOICE

DATE INVOICE #

October 26, 2023

2395

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

Bill To: EDISON OPERATING COMPANY LLC

Lease Name

ADAMS

Well Number

1-30

County

Meade

State

KS

| | | UNIT PRICE | AMOUNT |
|-------|------------------------------------|------------|--------------|
| | 10/16/23 Work Ticket #6080 | | |
| 2.0 | Rig #30 Operator & 2 men | 300.00 | 600.00 |
| 2.0 | 5% Discount | (15.00) | (30.00) |
| 3.0 | Crew Per Diem | 200.00 | 600.00 |
| 1.0 | Fuel Charge | 40.00 | 40.00 |
| | 10/17/23 Work Ticket #6081 | | |
| 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 |
| | 10/18/23 Work Ticket #6082 | | |
| 9.0 | Rig #30 Operator & 2 men | 300.00 | 2,700.00 |
| 9.0 | 5% Discount | (15.00) | (135.00) |
| 1.0 | Fuel Charge | 180.00 | 180.00 |
| | 10/16/23 Work Ticket #210 | | |
| 1.0 | Service Man for Plugging Operation | 750.00 | 750.00 |
| 100.0 | Mileage (10-18-23) | 1.50 | 150.00 |
| 1.0 | Casing Equipment | 800.00 | 800.00 |
| 20.0 | Top off with 20sx portland | 30.00 | 600.00 |
| 100.0 | Mileage (10-23-23) | 1.50 | 150,00 |
| | | | |
| | 1 | SUBTOTAL | 10,665.00 |
| | | TAX RATE | 7.50% |
| | | SALES TAX | 799.88 |
| | | TOTAL | \$ 11,464.88 |



| | | | | | | | WOR | k ticket | | |
|--|-----------------|---------------------|------------|-----------------------------|-------------------------------------|--|---------|---|----------|--------------|
| WELL | SERVICE LLC | | | | | | NEW | w€u [| <u>]</u> | |
| | | | 470 Yuco | ca Lane | Pratt, K | S 67124 | OLD | w∈u 🔽 | 3 | |
| | 2 | 24 Hour Phone | e: 620-672 | 2-9100 • | Fax: 620-6 | 372-5020 | | į <u> </u> | - | DATE 10-16 |
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| | | | | | ОВ ТҮР€ | PIA | | | | === |
| 6.1 | MAIN ADAM | alia. | | | | | | | | INCOMPLETE [|
| COMPANY COL | son OPera | 27119 | | | EASE Pale | ame | | | _ W€UL#_ | 1-30 |
| ADDRESS | | | | S | EC | TW | · | | RNG | |
| CITY / STATE | | ZIP CODE | | | OUNTY ME | ode | | | | STATE KS |
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| on L to get or | rey sid d | DESC ation (i.e. | got St | ANCHC C F WORK | or / Packer Other Being Per | FORMED | er 4 | 36 (40) | יל אנגנ | able |
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| ATO Yucca Lane P. Prat. KS. 67124 24 Hour Phone: 620-672-9100 F ax: 620-672-5020 ADA THE JOHN Phone: 620-672-9100 F ax: 620-672-5020 ADA THE JOHN PHONE: 620-672-9100 F ax: 620-672-5020 ADA THE JOHN PHONE: 6 | war.i. | SSOUNCELLS | | | | | | WORK TICKET | |
|--|--|-------------|--|-----------|---------|-------------|---------------|--------------------|-------------|
| 24 HOUR Phone: 620-672-9100 • Fax: 620-672-5020 RIG # 30 DATE 10-17 CONVENTER COMPRISE PLAN STATE PARTY CONVENTER COMPRISE FOR TON PROPERTY OF THE PARTY CONVENTER TUP AND COUNTY PROPERTY OF THE PARTY CONVENTER TUP AND COUNTY PROPERTY OF THE PARTY C | WELL | SERVICE LLC | | 470 W | | 5 11 14 | 0.07101 | NEW WELL | |
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| COMPANY EDISON OFFICE TITLE RODRESS R | | | 24 Hour Prione: | 620-672 | -9100 • | Fax: 620-6 | 572-5020 | RIG # | DATE 10-11- |
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| PUMP / VAILVES TUBING PUPS SIN / BBL ANCHOR / PACHER OTHER DESCRIPTION OF WORK BEING PERFORMED LOUIS GET COTTED ON TO LOCATION SITE. R. W. dig up (WIVE & Swedge Swedge) Louis out of Sires werk Cong. Short Cong. Q. 1400 doint cut cong. Cong | | | | | POI | NY RODS | | | |
| PUMP / VAILVES TUBING PUPS SIN / BBL ANCHOR / PACHER OTHER DESCRIPTION OF WORK BEING PERFORMED LOUIS GET COTTED ON TO LOCATION SITE. R. W. dig up (WIVE & Swedge Swedge) Louis out of Sires werk Cong. Short Cong. Q. 1400 doint cut cong. Cong | | | | | POLIS | HED RODS | | | |
| TUBING PUPS SN / BBL ANCHOR / PACKER OTHER DESCRIPTION OF WORK BEING PERFORMED TO C'G, Get Cotted aut To location SIT. R. U. dig up value is swedge Lew down well. C'u. Largers, Set CIT. B. P. W. JSXCC, R. G. CSng Famnt, pall C'sng out of Sires werk Csng, Shoot Csng Q - 1400 daint cut Csng wash Csng again, Shoot JD Shot @ 1895' got Csng Cut, col. Largers, lay down Travel Time Hrs @ Per Hour Total Swab Cups No. Size Type Per Each Total Swab Cups No. Size Type Per Each Total Wisc Colorm X Wisc Total | 15 04 | | 0 | | | | | | |
| PUPS SN/BBL ANCHOR/PACKER OTHER DESCRIPTION OF WORK BEING PERFORMED TO CIS, Get Cotted aut, To location, SIZ, R. W., dis up (alue is swedge) New down well, C. W. Loggers, Set C.T. B. P. B. W. J. S. C. C. S. G. Egmnt, pull Cang out at SI as week C.S. S. Short C.S. G. 2400 dant cut C.S. G. G. G. S. G. C.S. G. G. C.S. G. | | | | | | | | | |
| SN / BBL ANCHOR / PACHER OTHER DESCRIPTION OF WORK BEING PERFORMED TO C'S, Get Cotted and To location PERFORMED Lew down well, Cu. Locates Set C. R. P. P. W. J. S. C. R. G. C. S. G. Emmt, pull Cong out of Sings werk Cong. Short Cong. G. J. H. J. Locates, law down Countries, S. D. T. H. Double Drum Rig w/2 Men Hrs @ Per Hour Total Swab Cups No. Size Type Per Each Total Swab Cups No. Size Type Per Each Total Wisc Per Diem x > Total Wisc Hell Changer Wisc Hell Changer Wisc Total | | | | | _ | | - | | |
| Description of work being performed To C's, get Cotted but, To location, S.F.R. W. dig up (all/le is swedge) New down well, Cir. Loggers, Shoot C.S. R. R. C.S. R. G. R. | | | | | | | | | |
| Description of work being performed To cig, get Cotted and To location SIT, R. U. dig up (alle & suedge) Lew down well, C. U. Largers, Set CIR, PowdsxCC, R. G. Cong Frankt, pall Cond of Sips werk Cong, Shott Cong a 140° dight cut cong wark Cong again, Shoot I Shot a 1893° got Cong Cut, col. Largers, law down Cun necs, S.D.D.T. H. Double Drum Rig w/2 Men | | | | | SI | N / BBL | | | |
| DESCRIPTION OF WORK BEING PERFORMED TO CIS, Get Cotted aut, To location, SIT, R. U., dig up (value is suedge) New down well, C. U. Laggers, Set CIT, B. P. B. CLIDS & C.C., R. G. C. Sing Egmint, pull Conf out of Sing weck Cong. Shoot Cong. Cut, rid. Laggers, lay down Couble Drum Rig w/2 Men Double Drum Rig w/2 Men Hrs @ Per Hour Total Swab Cups No. Size Type Per Each Total Swab Cups No. Size Type Per Each Total Total Total Misc Wisc Wisc Total Misc Total | | | | | ANCHO | OR / PACKER | 1 | | |
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SALES & SERVICE INVOICE

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OLD WELL A NEW WELL

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

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| TERMS: 30 DAYS FROM DATE OF IN | Office Dhone: 620-672-0100 |
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| TERMS: 30 DAYS FROM DATE OF INVOICE | Office Phone: 620-672-9100 | Fax: 620-672-5020 |
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| STATE | UNIT CONTROL DISC. NET AMOUNT | .0 056 0.0 056 | | | | | | | | 15000 | 800 000 800 00 | 30 00 600 00 | 150 150 00 | | 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. |
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Taylor Printing, Inc. • 620-672-3656