

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



INVOICE

DATE January 19, 2024
 INVOICE # 2423

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

Bill To: EDISON OPERATING

Lease Name Adams
 Well Number 3-33
 County Meade
 State KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	12/27/23 Work Ticket #6124		
13.0	Rig #30 Operator & 2 men	300.00	3,900.00
13.0	5% Discount	(15.00)	(195.00)
1.0	Tong Trip	100.00	100.00
1.0	Fuel Charge	260.00	260.00
	12/28/23 Work Ticket #6125		
13.0	Rig #30 Operator & 2 men	300.00	3,900.00
13.0	5% Discount	(15.00)	(195.00)
2.0	Tong Trip	100.00	200.00
1.0	Thread Dope	50.00	50.00
1.0	Fuel Charge	260.00	260.00
	12/29/23 Work Ticket #22225		
13.0	Rig #30 Operator & 2 men	300.00	3,900.00
13.0	5% Discount	(15.00)	(195.00)
2.0	Tong Trip	100.00	200.00
2.0	Thread Dope	50.00	100.00
1.0	Fuel Charge	260.00	260.00
	01/02/24 Work Ticket #220		
1.0	Service Man for Plugging Operation	750.00	750.00
70.0	Mileage	1.50	105.00
	01/02/24 Work Ticket #22226		
9.0	Rig #30 Operator & 2 men	300.00	2,700.00
9.0	5% Discount	(15.00)	(135.00)
1.0	Tong Trip	100.00	100.00
1.0	Fuel Charge	180.00	180.00
SUBTOTAL			16,245.00
TAX RATE			7.50%
SALES TAX			1,218.38
TOTAL			\$ 17,463.38

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



No 6124

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 12-27-05

COMPLETE

INCOMPLETE

COMPANY Edison

JOB TYPE PIA

ADDRESS

LEASE Adams

WELL # 333

CITY / STATE

ZIP CODE

SEC

TWP

RNG

COUNTY Meade

STATE Ks

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

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
11	x 3/4	RODS		
130	x 5/8	RODS		
		PONY RODS		
		POLISHED RODS		
135	x 2 3/8	PUMP / VALVES		
		TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location w/ rig, S.I.P.U. P.O.H w/cads to part on 207th rod
c.w. tbg Egmnt, P.O.H w/tbg to part on 135th jt, secure well SPDH

Double Drum Rig w/2 Men	15	Hrs @	300	Per Hour	Total	3900
Travel Time		Hrs @		Per Hour	Total	
Swab Cups No.	Size	Type	Per Hour	Per Each	Total	
Swab Cups No.	Size	Type		Per Each	Total	
Misc	Tbg tags x 1			Per Each	Total	100
Misc	Fuel Charge				Total	200
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
x					Total	
Company Representative		Date			Total	
					TOTAL	



No 6125

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 12-28-23

COMPLETE

INCOMPLETE

COMPANY Edison JOB TYPE P/A
 ADDRESS _____ LEASE Adams WELL # 3583
 CITY / STATE _____ SEC _____ TWP _____ ANG _____
 ZIP CODE _____ COUNTY _____ STATE _____

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Josh</u>	<u>13</u>			<u>13</u>
DEARICK HAND	<u>Josh</u>	<u>13</u>			<u>13</u>
FLOOR HAND	<u>Jimmy</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 finish pulling tbg, wait on fishing tool & Tbg, T.L.H w/ fit. catch fish, P.O.H w/ fit.; 5' below tool, Secure well SDDH

Double Drum Rig w/2 Men	<u>13</u>	Hrs @	<u>300</u>	Per Hour	Total	<u>3900</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>Tbg tongs x 5</u>					Total
Misc	<u>Tbg dupes x 1</u>					Total
Misc	<u>Fuel Charge</u>					Total
Misc						Total
Misc						Total
Misc						Total
x						Total
Company Representative		Date				TOTAL

ALLIANCE WELL SERVICE, INC.

No 22225

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 12-29-07

COMPLETE

INCOMPLETE

COMPANY Edison

JOB TYPE PIA

LEASE Adams

WELL # 3-9533

ADDRESS _____

SEC _____ TWP _____

ANG _____

CITY / STATE _____

ZIP CODE _____

COUNTY Deade

STATE Ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Sash Gross</u>	<u>13</u>			<u>13</u>
DERRICK HAND	<u>Jeffrey Shultz</u>	<u>13</u>			<u>13</u>
FLOOR HAND	<u>Jimmy Rouse</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, T.I.H w/fit, P.O.H w/fit, @ c.u. Casing jacs T.I.H w/CSng jacs, Tag up, deptometer out, tag @ 3600, wait on orders T.I.H w/ Tbg open ended, secure well SBDH

Double Drum Rig w/2 Men	<u>13</u>	Hrs @	<u>300</u>	Per Hour	Total	<u>3900</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>Tbg tings x 2</u>					Total	<u>200</u>
Misc	<u>Tbg dope x 2</u>					Total	<u>100</u>
Misc	<u>Fuel Charge</u>					Total	<u>2600</u>
Misc						Total	
Misc						Total	
Misc						Total	

x _____
Company Representative Date

TOTAL



220

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: 1-2-24
SHIPPED FROM: (DISTRICT) Meade

SOLD TO: Edison Operating

SHIP TO

WELL NO. 3-33
FIELD
COUNTY Meade
LEASE Adams

STATE KS

ITEM	QUANTITY	COMMODITY NO.	DESCRIPTION	UNIT CONTROL CODE	DISC.	NET AMOUNT
01	1	-	Service man charge to coordinate physics v.2 Adams 3-33, fished tubing from 4430' down to 4830', R/H w/ tubing to 4825' + pump 50 ex 60/40 per 490, pool w/ tubing, set CIRP @ 1575', lead + test casing to 500#, per 1560' pump 50 ex 60/40 per w/ 200# bells in 1st 25 ex (bell in + half behind pipe) per 540' + circulate w/ 150 ex 60/40 per 4% gel Car mileage	750.00		750.00
02	70			1.50		105.00

TAX

Checked By: [Signature] Coded By: [Signature] **TOTAL**

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: [Signature]

REPRESENTATIVE: [Signature]

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.

ALLIANCE WELL SERVICE, INC.

No 22226

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 1-2-24

COMPLETE
INCOMPLETE

COMPANY Edison JOB TYPE P/A
LEASE Adams WELL # 3-33
ADDRESS _____ SEC _____ TWP _____ ANG _____
CITY / STATE _____ ZIP CODE _____ COUNTY Meade STATE Ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Josh Gross</u>	<u>9</u>			<u>9</u>
DERRICK HAND	<u>Jeffrey Shultz</u>	<u>9</u>			<u>9</u>
FLOOR HAND	<u>Jimmy Rouse</u>	<u>9</u>			<u>9</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, rig up Cement, pump plug @ 4700', lay down tbg, rig up wiceline, set C.I.P.P @ 1575', load csng, pressure up to 500#, shoot squeeze holes, @ 1540, pump Cement, shoot holes @ 540, pump Cement, rd. wiceline pump Cement to surface, rd. Cement, RDMO.

Double Drum Rig w/2 Men	<u>9</u>	Hrs @	<u>300</u>	Per Hour	Total	<u>2700</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>Tbg tongs xl</u>					Total	<u>100</u>
Misc	<u>Fuel Charge</u>					Total	<u>150</u>
Misc						Total	
Misc						Total	
Misc						Total	
Misc						Total	
x _____						TOTAL	
Company Representative		Date					

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

Invoice

Date	Invoice #
1/11/2024	154106

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

Adams 3-33

Description	Quantity	Rate	Amount
Mileage-Pickup	40	5.58	223.20
Mileage-Equipment Mileage	80	8.72	697.60
Pumping Service Charge -2	1	3,307.50	3,307.50
Cement-Lite-A(LB)	248	21.54	5,341.92
C-41L Defoamer Liquid	3	48.63	145.89
Cotton Seed Hulls	100	1.10	110.00
Subtotal			9,826.11
Discount - 10%		-10.00%	-982.61

*CEMENT TO PLUG WELL
 9080*

Total	\$8,843.50
Payments/Credits	\$0.00
Balance Due	\$8,843.50

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 #: 8121 **AFE#/PO#:**

TYPE / PURPOSE OF JOB: PLUG/PTA **SERVICE POINT:** Liberal, KS

CUSTOMER: EDISON OPERATING COMPANY **WELL NAME:** ADAMS 3-33

ADDRESS: **LOCATION:**

CITY: **STATE:** **ZIP:** **COUNTY:** MEADE **STATE:** KS

DATE OF SALE: 1/2/2024 **Perforations:** to

QTY.	CODE	YD	UNIT	PUMPING AND EQUIPMENT USED	UNIT PRICE	AMOUNT
40	1000	0	Mile	Mileage - Pickup - Per Mile	\$5.58	\$ 223.20
80	1010	0	Mile	Mileage - Equipment Mileage - Per Mile	\$8.72	\$ 697.60
1	5623	0	Per Well	Pumping Service Charge -2	\$3,307.50	\$ 3,307.50
Subtotal for Pumping & Equipment Charges						\$ 4,228.30

QTY.	CODE	YD	UNIT	MATERIALS	UNIT PRICE	AMOUNT
248	5638	0	Per Sack	Cement - Lite - A (LB)	\$21.54	\$ 5,341.92
3	5751	0	Per Gal.	C-41L Defoamer Liquid	\$48.63	\$ 145.89
100	5862	0	Per Lbs	Cotton Seed Hulls	\$1.10	\$ 110.00
Subtotal for Material Charges						\$ 5,597.81

MANHOURS: 15 # WORKERS: 3	TOTAL \$ 9,826.11
WORKERS	DISCOUNT: 10% DISCOUNT \$ 982.61
JESSE PAXTON	DISCOUNTED TOTAL \$ 8,843.50
DANNY MCLANE	
ED MENDOZA	

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: *[Handwritten Signature]* Date: _____

*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.

Print Name: _____



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

1/2/24

CEMENTING JOB LOG

CEMENTING JOB LOG

Company: EDISON OPERATING COMPANY **Well Name:** ADAMS 3-33

Type Job: PLUG/PTA **AFE #:**

CASING DATA

Size: 4 1/2 Grade: J-55 Weight: 10.5

Casing Depths Top: 0 Bottom: 0

Drill Pipe: Size: 0 Weight: 0

Tubing: Size: 2 3/8 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)
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LEAD: Excess

Amt.	Sks Yield	ft ³ /sk	Density (PPG)
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TAIL: CLASS A 60/40/4 Excess

Amt.	Sks Yield	ft ³ /sk	Density (PPG)
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WATER:

Lead:	gals/sk:	Tail:	gals/sk:	Total (bbls):
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Pump Trucks Used: DP 11

Bulk Equipment: 660-23

Disp. Fluid Type:	Amt. (Bbls.)	Weight (PPG):
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Mud Type: Weight (PPG):

COMPANY REPRESENTATIVE: _____ **CEMENTER:** JESSE PAXTON

TIME	PRESSURES PSI			FLUID PUMPED DATA		REMARKS	
	AM/PM	Casing	Tubing	ANNULUS	TOTAL		RATE
0830						ON LOCATION/ RIG UP	
0908			80		5	3	5 BBL H2O AHEAD
0912			80		13.09	3.5	PUMP 50SX @ 4700'
0917			150		14	3.5	DISPLACE
1205		500			14	3.5	PSI UP BP 500PSI
1234		100			13.09	3	PUMP 50SX HULLS LAST 25SX
1245		80			17.5	3	DISPLACE
1304							5 BBL H2O AHEAD
1309					39	4	CIRC CEMENT 39BBL (148SX)
1322							S/D JOB COMPLETE THANK YOU!!



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

Invoice

Date	Invoice #
1/2/2024	9159

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

Job Info
Adams #3-33 Meade County, KS Field Ticket #8187

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge	500.00
1	Set Solid Bridge Plug 4-1/2	1,460.00
2	3 1/8 HSC Squeeze Gun	2,500.00
	Total Charges for Service	4,460.00
	Cased Hole - Discount	-669.00

9080

Please remit to above address.	Total	\$3,791.00
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