

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



ELI

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

Invoice

Date	Invoice #
2/21/2024	9195

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

Job Info
Adams #3-35 Meade County, KS Field Ticket #8468

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge	500.00
1	Set Solid Bridge Plug 5 1/2 - each	1,550.00
1	3 1/8 HSC Squeeze Gun	1,250.00
	Total Charges for Service	3,300.00
	Cased Hole - Discount	-495.00
9080 ~		
Please remit to above address.		Total \$2,805.00



INVOICE

DATE March 1, 2024
 INVOICE # 2433

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

Bill To: EDISON OPERATING

Lease Name Adams
 Well Number 3-35
 County Meade
 State KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	02/13/24 Work Ticket #22305		
3.5	Rig #30 Operator & 2 men	300.00	1,050.00
3.5	5% Discount	(15.00)	(52.50)
1.0	Fuel Charge	70.00	70.00
	02/15/24 Work Ticket #22306		
13.5	Rig #30 Operator & 2 men	300.00	4,050.00
13.5	5% Discount	(15.00)	(202.50)
1.0	Tong Trip	100.00	100.00
3.0	Man Per Diem	250.00	750.00
1.0	Fuel Charge	270.00	270.00
	02/16/24 Work Ticket #22307		
11.5	Rig #30 Operator & 2 men	300.00	3,450.00
11.5	5% Discount	(15.00)	(172.50)
1.0	Fuel Charge	230.00	230.00
	02/19/24 Work Ticket #22308		
13.0	Rig #30 Operator & 2 men	300.00	3,900.00
10.0	5% Discount	(15.00)	(150.00)
3.0	Man Per Diem	250.00	750.00
1.0	Fuel Charge	260.00	260.00
	02/20/24 Work Ticket #22309		
11.5	Rig #30 Operator & 2 men	300.00	3,450.00
11.5	5% Discount	(15.00)	(172.50)
3.0	Tong Trip	100.00	300.00
2.0	Thread Dope	50.00	100.00
3.0	Man Per Diem	250.00	750.00
1.0	Fuel Charge	230.00	230.00
	02/21/24 Work Ticket #22310		
10.0	Rig #30 Operator & 2 men	300.00	3,000.00
10.0	5% Discount	(15.00)	(150.00)
1.0	Tong Trip	100.00	100.00
1.0	Fuel Charge	200.00	200.00
	2/21/24 Work Ticket #223/224		
1.0	Service Man for Plugging Operation	750.00	750.00
70.0	Mileage	1.50	105.00

SUBTOTAL	22,965.00
TAX RATE	7.50%
SALES TAX	1,722.38
TOTAL	\$ 24,687.38

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

ALLIANCE WELL SERVICE, INC.

No 22305

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 2-13-24

COMPLETE
INCOMPLETE

COMPANY Edison

JOB TYPE P/A

LEASE Adams

WELL # 3-35

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>3 1/2</u>			<u>3 1/2</u>
DERRICK HAND	<u>Jeffrey Shultz</u>	<u>3 1/2</u>			<u>3 1/2</u>
FLOOR HAND	<u>Jimmy Roise</u>	<u>3 1/2</u>			<u>3 1/2</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, Spot in, SDDH

Double Drum Rig w/2 Men	<u>3 1/2</u>	Hrs @	<u>300</u>	Per Hour	Total	<u>1050</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>70</u>
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
					TOTAL	

x _____
Company Representative Date

ALLIANCE WELL SERVICE, INC.

No 22306

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 2-15-24

COMPLETE

INCOMPLETE

COMPANY Edison

JOB TYPE P/A

LEASE Adams

WELL # 3-35

ADDRESS _____

SEC _____

TWP _____

RNG _____

CITY / STATE _____

ZIP CODE _____

COUNTY Meade

STATE ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Josh Gross</u>	<u>13 1/2</u>			<u>13 1/2</u>
DERRICK HAND	<u>Jeffrey Shultz</u>	<u>13 1/2</u>			<u>13 1/2</u>
FLOOR HAND	<u>Jimmy Rouse</u>	<u>13 1/2</u>			<u>13 1/2</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, unseat pump, pump hung up in the w/ 55 x 7/8 out of well, back off rods, lay down 6 more rods, p.o.v. H w/ tbg to part on 107th ft ~~and~~ T.I.H w/ fishing tool, pull tbg to rods, pull rods slowly lay down 107 rods total rods out 130, S.D.D.T.H

Double Drum Rig w/2 Men	<u>13 1/2</u>	Hrs @	<u>300</u>	Per Hour	Total	<u>4050⁰⁰</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 tong 5 x 1</u>		Total		<u>100</u>		
Misc <u>per altern x 3</u>		Total		<u>750</u>		
Misc <u>Fuel Charge</u>		Total		<u>50</u>		
Misc _____		Total				
Misc _____		Total				
Misc _____		Total				
x _____		Total				
Company Representative	Date	TOTAL				

ALLIANCE WELL SERVICE, INC.

No 22307

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 2-16-24

COMPLETE
INCOMPLETE

COMPANY Edison JOB TYPE P/A
LEASE Adams WELL # 3-35
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 Coats</u>	<u>11 1/2</u>			<u>11 1/2</u>
DERRICK HAND	<u>Jeffrey Shultz</u>	<u>11 1/2</u>			<u>11 1/2</u>
FLOOR HAND	<u>Jimmy Rouse</u>	<u>11 1/2</u>			<u>11 1/2</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, start pulling fish slowly, pull to bad pipe, ~~rotate and~~ cut 10' off pipe, pull rods & tbg together carefully, not to loose fish need slip type elevators & safety ring, SDDH

Double Drum Rig w/2 Men	<u>11 1/2</u>	Hrs @	<u>300</u>	Per Hour	Total	<u>3450</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>230</u>
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
x _____						
Company Representative		Date				
					TOTAL	

ALLIANCE WELL SERVICE, INC.

No 22308

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 2-19-24

COMPLETE

INCOMPLETE

COMPANY Edison

JOB TYPE P/A

LEASE Adams

WELL # 3-35

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>13</u>			<u>13</u>
DERRICK HAND	<u>Jeffrey Shulte</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, pull 39 rods, & 28 jts, See pictures provided by Barry SDBTH

Double Drum Rig w/2 Men 13 Hrs @ 300 Per Hour

Total ~~3450~~ 3900

Travel Time _____ Hrs @ _____ Per Hour

Total _____

Swab Cups No. _____ Size _____ Type _____ Per Each _____

Total _____

Swab Cups No. _____ Size _____ Type _____ Per Each _____

Total _____

Misc per Diem x 3

Total 750

Misc Fuel Charge

Total 260

Misc _____ Total _____

Misc _____ Total _____

Misc _____ Total _____

Misc _____ Total _____

x _____ Date _____

Company Representative

Date

TOTAL _____

ALLIANCE WELL SERVICE, INC.

No 22309

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 2-20-24

COMPLETE
INCOMPLETE

COMPANY Edison JOB TYPE P/A
ADDRESS _____ LEASE Adams WELL # 3-35
CITY / STATE _____ SEC _____ TWP _____ ANG _____
ZIP CODE _____ COUNTY Meade STATE Ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Josh Gross</u>	<u>11 1/2</u>			<u>11 1/2</u>
DERRICK HAND	<u>Jeffrey Shultz</u>	<u>11 1/2</u>			<u>11 1/2</u>
FLOOR HAND	<u>Jimmy Rouse</u>	<u>11 1/2</u>			<u>11 1/2</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, all. Casing jacks, couldn't get passed 15:00, wait on fishing tools for 1 1/2 hrs, Tilt w/ fishing tool, tag up w/ 144 1/2 jts, P.O.O.H w/ tbg, rd. fishing tools: Tilt w/ tbg open ended ready for Cement, SDDTH

Double Drum Rig w/2 Men	<u>1 1/2</u>	Hrs @	<u>300</u>	Per Hour	Total	<u>3450</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 3</u>				Total	<u>300</u>
Misc	<u>Tbg dope x 2</u>				Total	<u>100</u>
Misc	<u>per Diem x 3</u>				Total	<u>750</u>
Misc	<u>Fuel Charge</u>				Total	<u>230</u>
Misc					Total	
Misc					Total	
x _____						
Company Representative		Date			TOTAL	

ALLIANCE WELL SERVICE, INC.

No 22310

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 2-21-24

COMPLETE
INCOMPLETE

COMPANY Edison JOB TYPE P/A
ADDRESS _____ LEASE Adams WELL # 3-35
CITY / STATE _____ ZIP CODE _____ COUNTY Meade STATE Ks
SEC _____ TWP _____ ANG _____

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Josh Gross</u>	<u>10</u>			<u>10</u>
DERRICK HAND	<u>Jeffrey Shultz</u>	<u>10</u>			<u>10</u>
FLOOR HAND	<u>Simmy Rouse</u>	<u>10</u>			<u>10</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, dig up braiden head, c.u. Cement wait on water for 2 hrs, pump 1st plug @ 4205, P.O.O. Hwl tag lay down in Singles, c.u. wireline set C.I.B.P @ 1550', load c.s.g. pressure test to 500# held, per ferate, pump 2nd plug, per ferat @ 5' pump 3rd plug, c.d. wireline, Tap well off, c.d. cement RDMO

Double Drum Rig w/2 Men	<u>10</u>	Hrs @	<u>300</u>	Per Hour	Total	<u>3000</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 lb. tong x 1</u>				Total	<u>100</u>
Misc	<u>Free Charge</u>				Total	<u>200</u>
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
x _____	Company Representative				Date	
					TOTAL	



Remit To: Alliance Well Service Inc. • 470 Yucca Lane • Pratt, KS 67124
 Office Phone: 620-672-9100
 Fax: 620-672-5020

SALES & SERVICE INVOICE

223

NEW WELL
 OLD WELL

DATE ISSUED: 2-21-24
 SHIPPED FROM: (DISTRICT) Meade
 Edison Operating

TERMS: 30 DAYS FROM DATE OF INVOICE

WELL NO. 3-35
 FIELD
 COUNTY Meade
 LEASE Adams
 STATE KS

ITEM	QUANTITY	COMMODITY NO.	DESCRIPTION	UNIT CONTROL CODE	DISC.	NET AMOUNT
01	1	-	Service men charge to coordinate & oversee plugging operations 2-15 POOH w/ 55 rods & hung up stripe out, breaking 6 rods, POOH w/ 107 jts R/H w/ Kulow socket, caught rods, & lay down total of 130 rods, 2-16 lay down 62 rods & brought tubing fish into Kulow socket, slice 10' of tubing to get to rod box, lay down 5 jts tubing & needed slip type plowstons & safety clamps to continue 2-19 POOH w/ remaining rods & pump w/ approx 28 jts on fish	750 00		750 00

SOLD TO
 T O
 SHIP TO
 T O

TOTAL

Checked By: BW
 Coded By: BW

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: Berry
 OR CONTRACTOR: us/for

REPRESENTATIVE

(NAME IN FULL)

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.



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

224

NEW WELL

OLD WELL

DATE ISSUED: 2-21-24
SHIPPED FROM: (DISTRICT) Meade

SOLD TO: Edison Operating

S H I P T O

COUNTY: Meade
FIELD: LEASE
WELL NO.: 3-35
Hdams

STATE: KS

ITEM	QUANTITY	COMMODITY NO.	DESCRIPTION	UNIT CONTROL CODE	DISC.	NET AMOUNT
			2-20 R/H w/ casing box & tagged fish @ 1520'			
			R/H w/ spear, tag fish @ 1520' & hooked			
			base, chase down to 4542', P.O.O.H w/			
			tools (no fish), 2-21 R/H w/ tubing			
			to 4528' pump 100 sx 60/40 per 4% ord			
			P.O.O.H w/ tubing, set C/B/P @ 1550' load &			
			test to 500# per 1520', pressure down			
			5 1/2" up 130 ft w/ 130 ft, pump 50 sx			
			w/ 200# bulls in last 25 sx, per 540'			
			& pump down 5 1/2" up 85% w/ 130 sx			
			60/40 per 4% ord			
OL 70		mileage	Car mileage	1	50	105.00
TAX						
				Checked By: BL	Coded By: BL	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

(NAME IN FULL)

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

Invoice

Date	Invoice #
3/18/2024	154781

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 3-35

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
Wait -Per Unit/Per Hour	1	577.70	577.70
Cement-Lite-A(LB)	280	23.54	6,591.20
C-41L Defoamer Liquid	3	48.63	145.89
Cotton Seed Hulls	100	1.10	110.00
Subtotal			11,653.09
Discount - 10%		-10.00%	-1,165.31

Total	\$10,487.78
Payments/Credits	\$0.00
Balance Due	\$10,487.78

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.



www.quasarenergyservices.com

3288 FM 51
Gainesville, Texas 76240
Office: 940-612-3336

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



FRACTURING | ACID | CEMENT | NITROGEN

BID #: 8291		AFE#/PO#: 0	
TYPE / PURPOSE OF JOB: PLUG/PTA		SERVICE POINT: Liberal, KS	
CUSTOMER: Edison Operating		WELL NAME: Adams 3-35	
ADDRESS: 8100 E. 22nd N., Building 1900		LOCATION: Meade, Ks.	
CITY: Wichita	STATE: Kansas	ZIP: 67226	COUNTY: Meade
		STATE: KS	

DATE OF SALE				2/21/2024			
QTY.	CODE	YD	UNIT	PUMPING AND EQUIPMENT USED	UNIT PRICE	AMOUNT	
40	1000	L	Mile	Mileage - Pickup - Per Mile	\$5.58	\$ 223.20	
80	1010	L	Mile	Mileage - Equipment Mileage - Per Mile	\$8.72	\$ 697.60	
1	5623	L	Per Well	Pumping Service Charge -2	\$3,307.50	\$ 3,307.50	
1	1020	L	Per Unit	Wait - Per Unit Per Hour	\$577.70	\$ 577.70	
Subtotal for Pumping & Equipment Charges						\$ 4,806.00	

QTY.	CODE	YD	UNIT	MATERIALS	UNIT PRICE	AMOUNT	
280	5638	L	Per Sack	Cement - Light - A (LB)	\$23.54	\$ 6,591.20	
3	5751	L	Per Gal.	C-41L Defoamer Liquid	\$48.63	\$ 145.89	
100	5862	L	Per Lb.	Cottonseed Hulls	\$1.10	\$ 110.00	

MANHOURS: 24	# WORKERS: 3	Subtotal for Material Charges		\$ 6,847.09	
WORKERS		TOTAL		\$ 11,653.09	
Daniel Beck		DISCOUNT: 10%		DISCOUNT \$ 1,165.31	
Phillip Grano		DISCOUNTED TOTAL		\$ 10,487.78	
Eduardo Mendoza					

STAMPS & NOTES:	As of 9/22/15 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 full price.
	CUSTOMER SIGNATURE & DATE
	Signature: <i>[Handwritten Signature]</i> Date: _____
Print Name: <i>[Handwritten Name]</i>	

**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

2/21/24

CEMENTING JOB LOG

CEMENTING JOB LOG

Company: Edison Operating				Well Name: Adams 3-35			
Type Job: PLUG/PTA				AFE #:			
CASING DATA							
Size: 5 1/2		Grade:		Weight: 15.5			
Casing Depths		Top:		Bottom:			
Tubing:		Size:		Weight:		Plugs: 4525', 1520', 540'	
Open Hole:		Size: 8 5/8		T.D. (ft):		CIBP: 1540'	
CEMENT DATA							
Spacer Type:							
Amt.		Sks Yield	0	ft³/sk		Density (PPG)	
LEAD:		Excess					
Amt.		Sks Yield	0	ft³/sk		Density (PPG)	
TAIL:		Class A: 60/40/4				Excess	
Amt.	280	Sks Yield	420	ft³/sk	1.5	Density (PPG)	13.51
WATER:							
Lead:		gals/sk:		Tail: 280	gals/sk: 7.5	Total (bbls):	50.0
Pump Trucks Used:		04, DP03					
Bulk Equipment:		229, 660-23					
Disp. Fluid Type: Water		Amt. (Bbls.): 12.8, 30		Weight (PPG):		8.3	
COMPANY REPRESENTATIVE: Barry				CEMENTER: Daniel Beck			
TIME	PRESSURES PSI			FLUID PUMPED DATA		REMARKS	
	AM/PM	Casing	Tubing	ANNULUS	TOTAL		
8:45							ON LOCATION & SAFETY MEETING
9:00							RIG UP
11:31			450		23	2.9	PUMP TB CLEAR W/ 23BBL
11:40			350			2.1	SHUTDOWN
11:44			150		26.7slurry	2.3	PUMP 100SX TAIL @ 13.5#
11:54			250			2.7	DISPLACE W/ 12.8BBL
11:59							SHUTDOWN
14:30							PRESSURE UP CASING TO 500PSI
14:39	500				31.5		SHUTDOWN
15:16	300				6.7slurry	2.1	PUMP 25SX TAIL @ 13.5#
15:21					6.7slurry		PUMP 25SX TAIL @ 13.5# W/ 200# HULLS
15:27	280				10	2.8	DISPLACE W/ 30BBL
15:45	400				30	1.3	SHUTDOWN / CIRCULATING
15:59							CIRCULATE HOLE W/ 1BBL
16:02	150				34.7slurry	2.5	PUMP 130SX TAIL @ 13.5#
16:15							CEMENT TO SURFACE / SHUTDOWN
							JOB COMPLETE
Company: Edison Operating				Well Name: Adams 3-35			
Type Job: PLUG/PTA				AFE #:			
Date: 2/21/2024		CEMENTING JOB LOG		QUASAR ENERGY SERVICES, INC. 185-2			