

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

Form CP-4
March 2009

Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD
K.A.R. 82-3-117

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 #
1/4/2024	9158

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

Job Info
Adams #2-34 Meade County, KS Field Ticket #8458

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge	500.00
6,000	Free Point	4,800.00
	Total Charges for Service	5,300.00
	Cased Hole - Discount	-795.00
	9080 ~	

Please remit to above address.

Total	\$4,505.00
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ELI
 WIRELINE SERVICES
 PO BOX 549
 HAYS, KS 67601
 785-628-3998

Invoice

Date	Invoice #
1/16/2024	9172

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

Job Info
Adams #2-34 Meade County, KS Field Ticket #8461

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge	500.00
1	Cut 2 3/8 Tubing	1,350.00
	Total Charges for Service	1,850.00
	Cased Hole - Discount	-277.50

*SHOOT OFF TBL
 9080
 ~*

Please remit to above address.	Total	\$1,572.50
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ELI
WIRELINE SERVICES
 PO BOX 549
 HAYS, KS 67601
 785-628-3998

Invoice

Date	Invoice #
2/9/2024	9189

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

Job Info
Adams #2-34 Meade County. KS Field Ticket #8447

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge - <u>Incomplete Job</u> 9080	500.00

Please remit to above address.	Total \$500.00
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ELI
WIRELINE SERVICES
 PO BOX 549
 HAYS, KS 67601
 785-628-3998

Invoice

Date	Invoice #
2/13/2024	9197

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

Job Info
Adams # 200 Meade County, KS Field Ticket #8466 2-34

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 TJM	

Please remit to above address.	Total	\$2,805.00
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INVOICE

DATE March 1, 2024
 INVOICE # 2432

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

Bill To: EDISON OPERATING

Lease Name Adams
 Well Number 2-34
 County Meade
 State KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1/2/24 Work Ticket #22227		
3.0	Rig #30 Operator & 2 men	300.00	900.00
3.0	5% Discount	(15.00)	(45.00)
1.0	Fuel Charge	60.00	60.00
	1/3/24 Work Ticket #22228		
11.0	Rig #30 Operator & 2 men	300.00	3,300.00
11.0	5% Discount	(15.00)	(165.00)
1.0	Fuel Charge	220.00	220.00
	1/4/24 Work Ticket #22229		
12.0	Rig #30 Operator & 2 men	300.00	3,600.00
12.0	5% Discount	(15.00)	(180.00)
1.0	Fuel Charge	240.00	240.00
	1/4/24 Work Ticket #22230		
10.0	Rig #30 Operator & 2 men	300.00	3,000.00
10.0	5% Discount	(15.00)	(150.00)
1.0	Fuel Charge	200.00	200.00
	1/16/24 Work Ticket #22233		
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
	2/13/24 Work Ticket #22304		
12.0	Rig #30 Operator & 2 men	300.00	3,600.00
12.0	5% Discount	(15.00)	(180.00)
1.0	Fuel Charge	240.00	240.00
	2/13/24 Work Ticket #221/222		
1.0	Service Man for Plugging Operation	750.00	750.00
70.0	Mileage	1.50	105.00
5.0	Portland Cement	35.00	175.00
70.0	Mileage	1.50	105.00
SUBTOTAL			18,925.00
TAX RATE			7.50%
SALES TAX			1,419.38
TOTAL			\$ 20,344.38

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

ALLIANCE WELL SERVICE, INC.

No 22227

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 1-2-54

COMPLETE

INCOMPLETE

COMPANY Edison

JOB TYPE P/A

LEASE Adams

WELL # 234

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>3</u>			<u>3</u>
DERRICK HAND	<u>Jeffrey Shultz</u>	<u>3</u>			<u>3</u>
FLOOR HAND	<u>Jimmy Rouse</u>	<u>3</u>			<u>3</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, Spot in, Shut down, drive home

Double Drum Rig w/2 Men	<u>3</u>	Hrs @	<u>300</u>	Per Hour	Total	<u>900</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 Change</u>					Total
Misc						Total
Misc						Total
Misc						Total
Misc						Total
Misc						Total
Misc						Total
Misc						Total
x						Total
Company Representative		Date				TOTAL

ALLIANCE WELL SERVICE, INC.

No 22228

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 1-3-04

COMPLETE

INCOMPLETE

COMPANY Edison

JOB TYPE P/A

LEASE Adams

WELL # 2-34

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>11</u>			<u>11</u>
DERAICK HAND	<u>Jeffrey Shultz</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
<u>71</u>	<u>x 7/8</u>	<u>RODS</u>		
<u>172</u>	<u>x 3/4</u>	<u>RODS</u>		
<u>2</u>	<u>4'6" x 7/8</u>	<u>PONY RODS</u>		
<u>1</u>	<u>1 1/4" x 16'</u>	<u>POLISHED RODS</u>		
<u>1</u>	<u>2" x 1 1/8" x 18' RCUB 6' 4A</u>	<u>PUMP / VALVES</u>		
		<u>TUBING</u>		
		<u>PUPS</u>		
		<u>SN / BBL</u>		
		<u>ANCHOR / PACKER</u>		
		<u>OTHER</u>		

DESCRIPTION OF WORK BEING PERFORMED

To location, rig up, unseat & pull pump, lay down in singles, run the rig, rig stuck, work the rig couldn't get free, SDDH

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>Fuel Charge</u>				Total	<u>220</u>
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
x _____						
Company Representative		Date				
					TOTAL	

ALLIANCE WELL SERVICE, INC.

No 22229

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 1-4-24

COMPLETE

INCOMPLETE

COMPANY Edison

JOB TYPE P/A

LEASE Adams

WELL # 234

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>12</u>			<u>12</u>
DEARICK HAND	<u>Jeffrey Schultz</u>	<u>12</u>			<u>12</u>
FLOOR HAND	<u>Jimmy Rowse</u>	<u>12</u>			<u>12</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 wireline, run 3point, Tbg free @ 5850', rd. 3point
go in with cutter, couldn't get past 2500', come out w/cutter, r.w.
Tbg swab try to clean out tbg, couldn't get passed 2000' w/swab,
rd. wireline, S.D.P.H

Double Drum Rig w/2 Men	<u>12</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>Fuel Change</u>				Total	<u>240</u>
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
x _____					TOTAL	
Company Representative			Date			

ALLIANCE WELL SERVICE, INC.

No 22230

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 1-8-24

COMPLETE
INCOMPLETE

COMPANY Edison JOB TYPE P/A
LEASE Adams WELL # 234
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>10</u>			<u>10</u>
DERRICK HAND	<u>Jeffrey Shultz</u>	<u>10</u>			<u>10</u>
FLOOR HAND	<u>Jimmy Bower</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, r.u. partin knife on sand line, clean tbg to 2000' ft
Couldn't get past 2400', shut down due to weather

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>Fuel Change</u>				Total	<u>200</u>
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
x _____					Total	
Company Representative		Date			TOTAL	

ALLIANCE WELL SERVICE, INC.

No 22233

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

WORK TICKET

NEW WELL

OLD WELL

RIG # 20

DATE 1-16-24

COMPLETE

INCOMPLETE

COMPANY Edison

JOB TYPE PIA

LEASE Adams

WELL # 2-34

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>10</u>			<u>10</u>
DERRICK HAND	<u>Jeffrey Shultz</u>	<u>10</u>			<u>10</u>
FLOOR HAND	<u>Jimmy Rouse</u>	<u>10</u>			<u>10</u>

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
<u>188</u>	<u>x 2 3/8, 1 practical joint</u>	TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location rig up hot oiler, pump down tbg, r.u. wiceline, go in with tbg cutter, cut tbg, cd hot oiler, r.u. wiceline, lay down tbg, secure well SDDH

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>Tbg tongs x1</u>					Total	<u>100</u>
Misc	<u>Fuel Charge</u>					Total	<u>200</u>
Misc						Total	
Misc						Total	
Misc						Total	
Misc						Total	
Misc						Total	
x						Total	
Company Representative		Date				TOTAL	

ALLIANCE WELL SERVICE, INC.

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 2-13-04

COMPLETE

INCOMPLETE

COMPANY Edison

JOB TYPE P/A

LEASE Adams

WELL # ~~30~~ 34

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>12</u>			<u>12</u>
DERRICK HAND	<u>Jeffrey Shultz</u>	<u>12</u>			<u>12</u>
FLOOR HAND	<u>Jimmy Rouse</u>	<u>12</u>			<u>12</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 tripping in w/tbg, wait on Cement for 45 mins pump 1st plug @ 5850, P.O.O.H w/tbg, C.U. wire line, set C.I.B.P. @ 1560 load C.sng, pressure up to 500#, held, perforate @ 1540, pump 2nd plug perforate @ 540, pump 3rd plug, circulate to surface, rig everyone down Clean cement RDMO

Double Drum Rig w/2 Men	<u>12</u>	Hrs @	<u>30</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>Fuel Change</u>				Total	<u>240</u>
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
Misc					Total	
					TOTAL	

x _____
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

Office Phone: 620-672-9100

Fax: 620-672-5020

221

DATE ISSUED: 2-13-24
SHIPPED FROM: (DISTRICT) M-esth

NEW WELL
OLD WELL

SOLD TO		SHIPTO		STATE
Edison Operating		Meads		KS
WELL NO. 2-34		LEASE Adm		
FIELD		COUNTY		

ITEM	QUANTITY	COMMODITY NO.	DESCRIPTION	UNIT CONTROL CODE	DISC.	NET AMOUNT
01	1	-	Service man charge to coordinate & oversee plugging operations, 1-4 Free point stuck tubing @ 5850' make up cutter & could not get past 2500' tried sandline & could not get past 2500'; 1-8 R/H w/ parasin knife & pulled parasin from surface to 2400' & stopped making hole ran u-rings pulling parasin & surface to 2400' & stopped making hole, dumped dissl & still could not push knife passed 2400'	750 00		750 00
			1-16 Hot oil tubing w/ 65 Bbl water			
			R/H w/ slimhole cutter, cut tubing @ 5850'			
			POOH w/ tubing			
TAX						
TOTAL						

Checked By	Coded By	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: _____ (NAME IN FULL)

OR CONTRACTOR: _____

REPRESENTATIVE _____

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

222

DATE ISSUED: 2-13-24

SHIPPED FROM: (DISTRICT) Meade

SOLD TO: Edison Operating

SHIP TO

COUNTY: Meade

WELL NO.: 2-34

FIELD: Adams

STATE: KS

NEW WELL
OLD WELL

ITEM	QUANTITY	COMMODITY NO.	DESCRIPTION	UNIT CONTROL CODE	DISC.	NET AMOUNT
01	1		2-13 B1H w/ tubing pump 50 sx cmt @ 5850', POOH w/ tubing, set CIBP @ 1543' load & pressure test to 500#, bend 1540' pump 50 sx 60/40 por 4% set w/ 200' hells in last 25 sx (25 sx behind 25 sx inside pipe), perf 540' + circulate down 5 1/2" up 9 5/8" w/ 160 sx 60/40 por 4% set			
02	70	mileage	Car mileage	1	50	105.00
03	5	cmt	Portland cmt	35	00	175.00
04	70	mileage	Car mileage	1	50	105.00
			Note: long delays between operations due to weather (muddy + avoiding using dozer)			
TAX						

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: *X*

Checked By: *BL*
Coded By: *BL*

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.

Berry *welton*
REPRESENTATIVE

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

Invoice

Date	Invoice #
3/12/2024	154747

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 2-34

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)	300	23.54	7,062.00
C-41L Defoamer Liquid	2	48.63	97.26
Cotton Seed Hulls	200	1.10	220.00
Subtotal			12,185.26
Discount - 10%		-10.00%	-1,218.53

Total	\$10,966.73
Payments/Credits	\$0.00
Balance Due	\$10,966.73

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 #: 8238		AFE#/PO#: 0	
TYPE / PURPOSE OF JOB: PLUG/PTA		SERVICE POINT: Liberal, KS	
CUSTOMER: Edison Operating		WELL NAME: Adams 2-34	
ADDRESS: 8100 E. 22nd N., Building 1900		LOCATION: Meade, Ks.	
CITY: Wichita	STATE: Kansas	ZIP: 67226	COUNTY: Meade
		STATE: KS	

DATE OF SALE		2/13/2024				
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
300	5638	L	Per Sack	Cement - Light - A (LB)	\$23.54	\$ 7,062.00
2	5751	L	Per Gal.	C-41L Defoamer Liquid	\$48.63	\$ 97.26
200	5862	L	Per Lb.	Cottonseed Hulls	\$1.10	\$ 220.00
Subtotal for Material Charges						\$ 7,379.26

MANHOURS: 23	# WORKERS: 3	Subtotal for Material Charges		\$ 7,379.26
WORKERS		TOTAL		\$ 12,185.26
Daniel Beck		DISCOUNT: 10%		DISCOUNT \$ 1,218.53
Philip Grano		DISCOUNTED TOTAL		\$ 10,966.73
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>[Signature]</i> 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: *[Signature]* Barry Walters



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

2/13/24

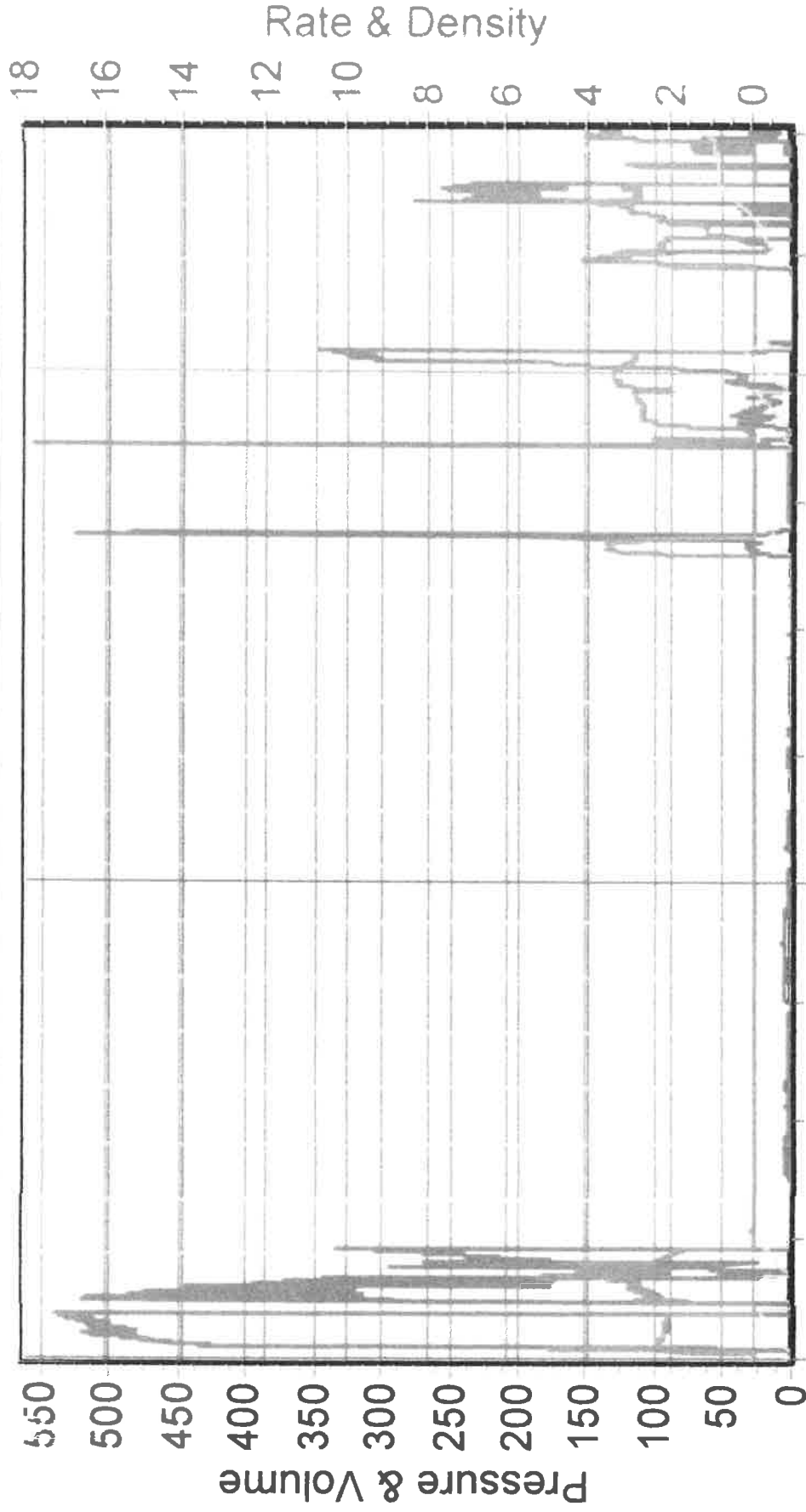
CEMENTING JOB LOG

CEMENTING JOB LOG

Company: Edison Operating				Well Name: Adams 2-34			
Type Job: PLUG/PTA				AFE #:			
CASING DATA							
Size: 5 1/2		Grade:		Weight: 15.5			
Casing Depths		Top:		Bottom:			
Tubing:		Size:		Weight:		Plugs: 5876', 1543', 540'	
Open Hole:		Size: 9 5/8		T.D. (ft):		CIBP: 1560'	
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.	300	Sks Yield	438	ft³/sk	1.46	Density (PPG)	13.67
WATER:							
Lead:		gals/sk:		Tail: 300	gals/sk: 7.16	Total (bbls):	51.1
Pump Trucks Used:		04, DP03					
Bulk Equipment:		229, 660-23					
Disp. Fluid Type: Water		Amt. (Bbls.): 20.4, 30		Weight (PPG):		8.3	
COMPANY REPRESENTATIVE: Barry				CEMENTER: Daniel Beck			
TIME	PRESSURES PSI			FLUID PUMPED DATA		REMARKS	
AM/PM	Casing	Tubing	ANNULUS	TOTAL	RATE		
9:15						ON LOCATION & SAFETY MEETING	
9:30						RIG UP	
9:47		500		5	2.3	PUMP TB CLEAR W/ 23BBL	
9:56		600		23	2.3	SHUTDOWN / LOADED W/ 5BBL	
10:00		600		13.0slurry	2.3	PUMP 50SX TAIL @ 13.6#	
10:06		400		1	3.1	DISPLACE W/ 20.4BBL	
10:14		300		20.4	2.1	SHUTDOWN	
13:16		500		15.5		PRESSURE UP CASING TO 500PSI	
13:44				5		PUMP 5BBL TO CLEAR CASING	
13:50		100		6.5slurry	2.4	PUMP 25SX TAIL @ 13.6#	
13:54		0		6.5slurry	2.2	PUMP 25SX TAIL @ 13.6# W/ 200# HULLS	
14:00		180		20	3.2	DISPLACE W/ 30BBL	
14:10		350		30	2.9	SHUTDOWN / CIRCULATING	
14:33						PUMP 160SX TAIL @ 13.6#	
14:54		100		41.6slurry	2.3	CEMENT TO SURFACE / SHUTDOWN	
15:04				2.6slurry		TOP OFF W/ 10SX 2 13.6#	
						JOB COMPLETE	
15:25						TOP OFF ADAMS 3-33	
				2.6slurry		10SX TAIL @ 13.6# DOWN BS PRESSURE	
						UP 300PSI	
16:00				5.2slurry		TOP 4 1/2 OFF W/ 20SX TAIL @ 13.6#	
						JOB COMPLETE	
Company: Edison Operating				Well Name: Adams 2-34			
Type Job: PLUG/PTA				AFE #:			
Date: 2/13/2024		CEMENTING JOB LOG		QUASAR ENERGY SERVICES, INC. 185-2			

Edison Operating Company LLC Adams 2-34

Pressure 1 Total Rate Stage Vol. Density



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