

**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 # |
|-----------|-----------|
| 3/15/2024 | 9275      |

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

| Job Info   |
|--|
| Box - 3<br>Seward County, KS<br>Field Ticket #8506 |

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

| Quantity | Description                        | Amount   |
|----------|------------------------------------|----------|
|          | Service Charge                     | 500.00   |
|          | Set Solid Bridge Plug 4-1/2 @ 5900 | 1,650.00 |
|          | Set Solid Bridge Plug 4-1/2 @ 1670 | 1,460.00 |
|          | Dump Bailer w/sack of cement       | 300.00   |
|          | 3 1/8 HSC Squeeze Gun              | 1,250.00 |
|          | Extra Guns                         | 50.00    |
|          | Total Charges for Service          | 5,210.00 |
|          | Cased Hole - Discount              | -781.50  |

9080  
 782

|                                |              |                   |
|--------------------------------|--------------|-------------------|
| Please remit to above address. | <b>Total</b> | <b>\$4,428.50</b> |
|--------------------------------|--------------|-------------------|



# INVOICE

DATE March 15, 2024  
 INVOICE # 2442

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

Bill To: EDISON OPERATING

Lease Name  
 Well Number  
 County  
 State  
 Box  
 3  
 Seward  
 KS

| QUANTITY | DESCRIPTION                        | UNIT PRICE       | AMOUNT       |
|----------|------------------------------------|------------------|--------------|
|          | <b>03/13/24 Work Ticket #31027</b> |                  |              |
| 4.0      | Rig #30 Operator & 2 men           | 300.00           | 1,200.00     |
| 4.0      | 5% Discount                        | (15.00)          | (60.00)      |
| 3.0      | Man Per Diem                       | 250.00           | 750.00       |
| 1.0      | Fuel Charge                        | 220.00           | 220.00       |
|          | <b>03/14/24 Work Ticket #31028</b> |                  |              |
| 7.0      | Rig #30 Operator & 2 men           | 300.00           | 2,100.00     |
| 7.0      | 5% Discount                        | (15.00)          | (105.00)     |
| 1.0      | Tong Trip                          | 100.00           | 100.00       |
| 3.0      | Man Per Diem                       | 250.00           | 750.00       |
| 1.0      | Fuel Charge                        | 140.00           | 140.00       |
|          | <b>3/15/24 Work Ticket #231</b>    |                  |              |
| 1.0      | Service Man for Plugging Operation | 750.00           | 750.00       |
| 100.0    | Mileage (3-15-24)                  | 1.50             | 150.00       |
| 8.0      | Portland Cement                    | 35.00            | 280.00       |
| 100.0    | Mileage (3-17-24)                  | 1.50             | 150.00       |
|          | <b>03/15/24 Work Ticket 31029</b>  |                  |              |
| 12.5     | Rig #30 Operator & 2 men           | 300.00           | 3,750.00     |
| 12.5     | 5% Discount                        | (15.00)          | (187.50)     |
| 1.0      | Fuel Charge                        | 250.00           | 250.00       |
|          |                                    | <b>SUBTOTAL</b>  | 10,237.50    |
|          |                                    | <b>TAX RATE</b>  | 7.75%        |
|          |                                    | <b>SALES TAX</b> | 793.41       |
|          |                                    | <b>TOTAL</b>     | \$ 11,030.91 |

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

# ALLIANCE WELL SERVICE, INC.

No 31027

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 3-13-24

COMPLETE

INCOMPLETE

JOB TYPE P/A

LEASE BOX

WELL # 3

SEC \_\_\_\_\_ TWP \_\_\_\_\_

RNG \_\_\_\_\_

COUNTY Seward

STATE Ks

COMPANY Edison

ADDRESS \_\_\_\_\_

CITY / STATE \_\_\_\_\_

ZIP CODE \_\_\_\_\_

| POSITION     | NAME                  | HRS REVENUE | TRAVEL | NON REVENUE | TOTAL HRS WKD |
|--------------|-----------------------|-------------|--------|-------------|---------------|
| OPERATOR     | <u>Josh Gross</u>     | <u>4</u>    |        |             | <u>4</u>      |
| DERRICK HAND | <u>Jeffrey Shultz</u> | <u>4</u>    |        |             | <u>4</u>      |
| FLOOR HAND   | <u>Jimmy Rouse</u>    | <u>4</u>    |        |             | <u>4</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/cig, S.I.P.U. cu. tbg Egmnt, release pkr, lay down skidrow  
Secure well & rig SDDTA

|   |          |       |            |          |       |             |
|---|----------|-------|------------|----------|-------|-------------|
| Double Drum Rig w/2 Men                   | <u>4</u> | Hrs @ | <u>300</u> | Per Hour | Total | <u>1200</u> |
| Travel Time                               |          | Hrs @ |            | Per Hour | Total |             |
| Swab Cups No. _____ Size _____ Type _____ |          |       |            | Per Each | Total |             |
| Misc <u>per diem x 3</u>                  |          |       |            | Per Each | Total | <u>750</u>  |
| Misc <u>Fuel Charge</u>                   |          |       |            | Per Each | Total | <u>220</u>  |
| Misc _____                                |          |       |            | Per Each | Total |             |
| Misc _____                                |          |       |            | Per Each | Total |             |
| Misc _____                                |          |       |            | Per Each | Total |             |
| Misc _____                                |          |       |            | Per Each | Total |             |

x \_\_\_\_\_  
Company Representative Date

TOTAL \_\_\_\_\_

# ALLIANCE WELL SERVICE, INC.

No 31028

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 3-14-24

COMPLETE

INCOMPLETE

JOB TYPE P/A

LEASE Box

WELL # 3

COMPANY Edison

ADDRESS \_\_\_\_\_

SEC \_\_\_\_\_

TWP \_\_\_\_\_

ANG \_\_\_\_\_

CITY / STATE \_\_\_\_\_

ZIP CODE \_\_\_\_\_

COUNTY Seward

STATE Ks

| POSITION      | NAME                  | HRS REVENUE | TRAVEL | NON REVENUE | TOTAL HRS WKD |
|---------------|-----------------------|-------------|--------|-------------|---------------|
| OPERATOR      | <u>Josh Gross</u>     | <u>7</u>    |        |             | <u>7</u>      |
| DEARRICK HAND | <u>Jeffrey Shultz</u> | <u>7</u>    |        |             | <u>7</u>      |
| FLOOR HAND    | <u>Jimmy Rouse</u>    | <u>7</u>    |        |             | <u>7</u>      |

| JTS | PULLED | WELL EQUIPMENT  | JTS        | RAN                                 |
|-----|--------|-----------------|------------|-------------------------------------|
|     |        | RODS            |            |                                     |
|     |        | RODS            |            |                                     |
|     |        | PONY RODS       |            |                                     |
|     |        | POLISHED RODS   |            |                                     |
|     |        | PUMP / VALVES   |            |                                     |
|     |        | TUBING          | <u>141</u> | <u>2 3/8, packer 53 x 2 3/8</u>     |
|     |        | PUPS            |            |                                     |
|     |        | SN / BBL        | <u>1</u>   | <u>1.10' x 2 3/8</u>                |
|     |        | ANCHOR / PACKER | <u>1</u>   | <u>2 3/8" x 4 1/2" Hercules pkc</u> |
|     |        | OTHER           |            |                                     |

DESCRIPTION OF WORK BEING PERFORMED

To location, P.O.H w/ 1/4" c.w. Casing bars run bar to bottom blank tag @ 6023', put on 1 cup Trip to bottom make sure casing is clean secure well & rig, SDDTH

|                         |                      |       |            |          |          |              |            |
|-------------------------|----------------------|-------|------------|----------|----------|--------------|------------|
| Double Drum Rig w/2 Men | <u>7</u>             | Hrs @ | <u>300</u> | Per Hour | Total    | <u>2100</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>1/4" tong x 1</u> |       |            |          |          | Total        | <u>100</u> |
| Misc                    | <u>per Diem x 3</u>  |       |            |          |          | Total        | <u>750</u> |
| Misc                    | <u>Fuel Charge</u>   |       |            |          |          | Total        | <u>140</u> |
| Misc                    |                      |       |            |          |          | Total        |            |
| Misc                    |                      |       |            |          |          | Total        |            |
| Misc                    |                      |       |            |          |          | Total        |            |
| x                       |                      |       |            |          |          | Total        |            |
| Company Representative  |                      | Date  |            |          |          | <b>TOTAL</b> |            |



# ALLIANCE WELL SERVICE, INC.

No 31029

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 3-15-24

COMPLETE

INCOMPLETE

JOB TYPE PIA

COMPANY Edison

LEASE Box

WELL # 3

ADDRESS \_\_\_\_\_

SEC \_\_\_\_\_ TWP \_\_\_\_\_

ANG \_\_\_\_\_

CITY / STATE \_\_\_\_\_

ZIP CODE \_\_\_\_\_

COUNTY Seward

STATE Ks

| POSITION     | NAME                  | HRS REVENUE   | TRAVEL | NON REVENUE | TOTAL HRS WKD |
|--------------|-----------------------|---------------|--------|-------------|---------------|
| OPERATOR     | <u>Josh Gross</u>     | <u>12 1/2</u> |        |             | <u>12 1/2</u> |
| DEARICK HAND | <u>Jeffrey Shultz</u> | <u>12 1/2</u> |        |             | <u>12 1/2</u> |
| FLOOR HAND   | <u>Jimmy Rowe</u>     | <u>12 1/2</u> |        |             | <u>12 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, run wire line, set C.I.B.P @ 5900', w/ 5x CC, set 2nd C.I.B.P @ 1670'; load casing, pressure up to 500#, run cement pump plug, perforate @ 540' pump plug; Circulate to surface, clean up, r.d. wire line & cement, clean & put away egmnt RBMO take rig to shop, shut down drive home.

|                         |                    |       |            |          |              |             |
|-------------------------|--------------------|-------|------------|----------|--------------|-------------|
| Double Drum Rig w/2 Men | <u>12 1/2</u>      | Hrs @ | <u>300</u> | Per Hour | Total        | <u>3750</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>250</u>  |
| Misc                    |                    |       |            |          | Total        |             |
| Misc                    |                    |       |            |          | Total        |             |
| Misc                    |                    |       |            |          | Total        |             |
| Misc                    |                    |       |            |          | Total        |             |
| Misc                    |                    |       |            |          | Total        |             |
| x                       |                    |       |            |          | Total        |             |
| Company Representative  |                    | Date  |            |          | <b>TOTAL</b> |             |

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

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 3/26/2024 | 154871    |

|   |
|---|
| <b>Bill To</b>  |
| Edison Operating Company LLC<br>8400 E, 22nd Street N., Suite 1900<br>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

Box 3

| Description               | Quantity | Rate     | Amount   |
|---------------------------|----------|----------|----------|
| Mileage-Pickup            | 8        | 5.58     | 44.64    |
| Mileage-Equipment Mileage | 16       | 8.72     | 139.52   |
| Pumping Service Charge 1  | 1        | 2,315.25 | 2,315.25 |
| Cement-Class A (LB)       | 175      | 23.54    | 4,119.50 |
| C-41L Defoamer Liquid     | 2        | 48.63    | 97.26    |
| Cotton Seed Hulls         | 100      | 1.10     | 110.00   |
| Subtotal                  |          |          | 6,826.17 |
| Discount - 10%            |          | -10.00%  | -682.62  |

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$6,143.55 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$6,143.55 |

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.







# EDISON OPERATING COMPANY LLC

BOX #3

PTA

03/15/2024

