

**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.

\_\_\_\_\_  
(Print Name) ☐ Employee 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.

Submitted Electronically

Exact Well Service LLC

PO Box 610  
Liberal, KS 67905

# Invoice

Date	Invoice #
12/31/2024	6577

Bill To
Edison Operating Co LLC 9342 E. Central, Suite A Wichita, KS 67206

Well Name	Terms	Rep
MLP Black 4-2	Net 30	GLP

Quantity	Description	Rate	Amount
30	Rig #4 Hours - 3 man crew	280.00	8,400.00T
3	Crew Travel Time	160.00	480.00T
1,830	Thread Compound Per Foot	0.007	12.81T
2	Tubing Tongs	100.00	200.00T
1	Tubing Wiper Rubber	20.00	20.00T
	Haskell County Kansas Sales Tax	7.00%	637.90
Thank you for your business.		<b>Subtotal</b>	\$9,112.81
		<b>Total</b>	\$9,750.71
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$9,750.71

Phone #	Fax #
620-626-9779	620-626-9785

**Exact Well Service LLC**  
P.O. Box 610  
Liberal, KS 67905  
Gary Pister 620-655-1396

Date: 12/26/24  
Depth (ft.):  
Rig No.: 4  
Old Well: X  
New Well:

A/E No.: \_\_\_\_\_ PO No.: \_\_\_\_\_  
 Other: \_\_\_\_\_

4-2	County: <u>HASKELL</u>	Section: <u>      </u>	Commission Lease ID Number
Range: <u>      </u>	Block: <u>      </u>	Desc: <u>      </u>	

Range: \_\_\_\_\_ Desc: \_\_\_\_\_

Description of Work							
Drove rig to location rig up pull water out of cellar with vac truck work pump to unseat pump light vacuum							
pull out of the hole w/1.25"x16" PR 1..5"x10' PRL 6'.6"-7/8" rod subs 205-3/4" rods 10'-7/8" rods 2.5"x1.5"x16"							
pump 1.25"x3' GA laid out all rods in singles shut well in shut down							

Employee Name:	Jose M.	Johnny T.	Adrian P.
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Dallas

Job Type

Depth (ft.): \_\_\_\_\_  
Rig No.: 4  
Old Well: X  
New Well: \_\_\_\_\_

Job Type
----------

PO No.: \_\_\_\_\_ Other: \_\_\_\_\_

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4-2

Condition:

Commission  
Lease ID Number

Block:

Survey:

Toumshin:

Range:

1

Desc:

Tubing Pulled/Run				Rods Pulled/Run			
Count	Size	Length	Desc.	Count	Size	Length	Desc.
<- Total ->				<- Total ->			

--	--	--	--	--	--	--

Dallas



Daily Field Ticket

Job Type:

Date: \_\_\_\_\_  
 Depth (ft.): \_\_\_\_\_  
 Rig No.: 4  
 Old Well: X  
 New Well: \_\_\_\_\_

PO No.

Other:

Well No.

4-2

County: HASKELL  
Block: \_\_\_\_\_

Section

Commission  
Case ID Number

Survey:  
Section

Township

Range:

2000

Description of VOF:

Description of Work						
Tubing Pulled/Run				Rod's Pulled/Run		
Count	Size	Length	Desc.	Count	Size	Length
<- Total ->					<- Total ->	

Employee Name:

Jose M

Aqilari W.

\_\_\_\_\_

**Our Representative:**

Thank you. Gary

Customer Representative:

Dallas



## HURRICANE SERVICES INC

Remit To: Hurricane Services, Inc.  
250 N. Water, Suite 200  
Wichita, KS 67202  
316-303-9515

Customer:

EDISON OPERATING CO LLC  
9342 E CENTRAL  
SUITE A  
WICHITA, KS 67206

Invoice Date: 12/30/2024  
Invoice #: 0381379  
Lease Name: MLP Black  
Well #: 4-2  
County: Haskell, Ks  
Job Number: WP6009  
District: Pratt

Date/Description	HRS/QTY	Rate	Total
Plug to Abandon	0.000	0.000	0.00
Light Eq Mileage	140.000	2.000	280.00
Heavy Eq Mileage	280.000	4.000	1,120.00
Depth Charge: 5001'-6000'	1.000	3,000.000	3,000.00
Cement Data Acquisition	1.000	250.000	250.00
Service Supervisor	1.000	275.000	275.00
Cement Pump-Hourly Service	1.000	250.000	250.00

Net Invoice	5,175.00
Sales Tax:	362.26
<b>Total</b>	<b>5,537.26</b>

**TERMS:** Net 30 days. Interest may be charged on past due invoice at rate of 1 ½% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice.

**SALES TAX:** Services performed on oil, gas and water wells in Kansas are subject to sales tax, with certain exceptions. HSI relies on the well information provided by the customer in identifying whether the services performed on wells qualify for exemption.

**WE APPRECIATE YOUR BUSINESS!**

**TERMS:** Cash in advance unless Hurricane Services Inc. (HSI) has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Past due accounts shall pay interest on the balance past due at the rate of 1 1/4% per month or the maximum allowable by applicable state or federal laws. In the event it is necessary to employ an agency and/or attorney to affect the collection, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Any discount is based on 30 days net payment terms or cash. **DISCLAIMER NOTICE:** Technical data is presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no guarantee of future production performance. Customer represents and warrants that well and all associated equipment in acceptable condition to receive services by HSI. Likewise, the customer guarantees proper operational care of all customer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurate well information in determining taxable services.

**CUSTOMER AUTHORIZATION SIGNATURE**

ftv: 7-2020/11/30  
mplv: 477-2024/11/12

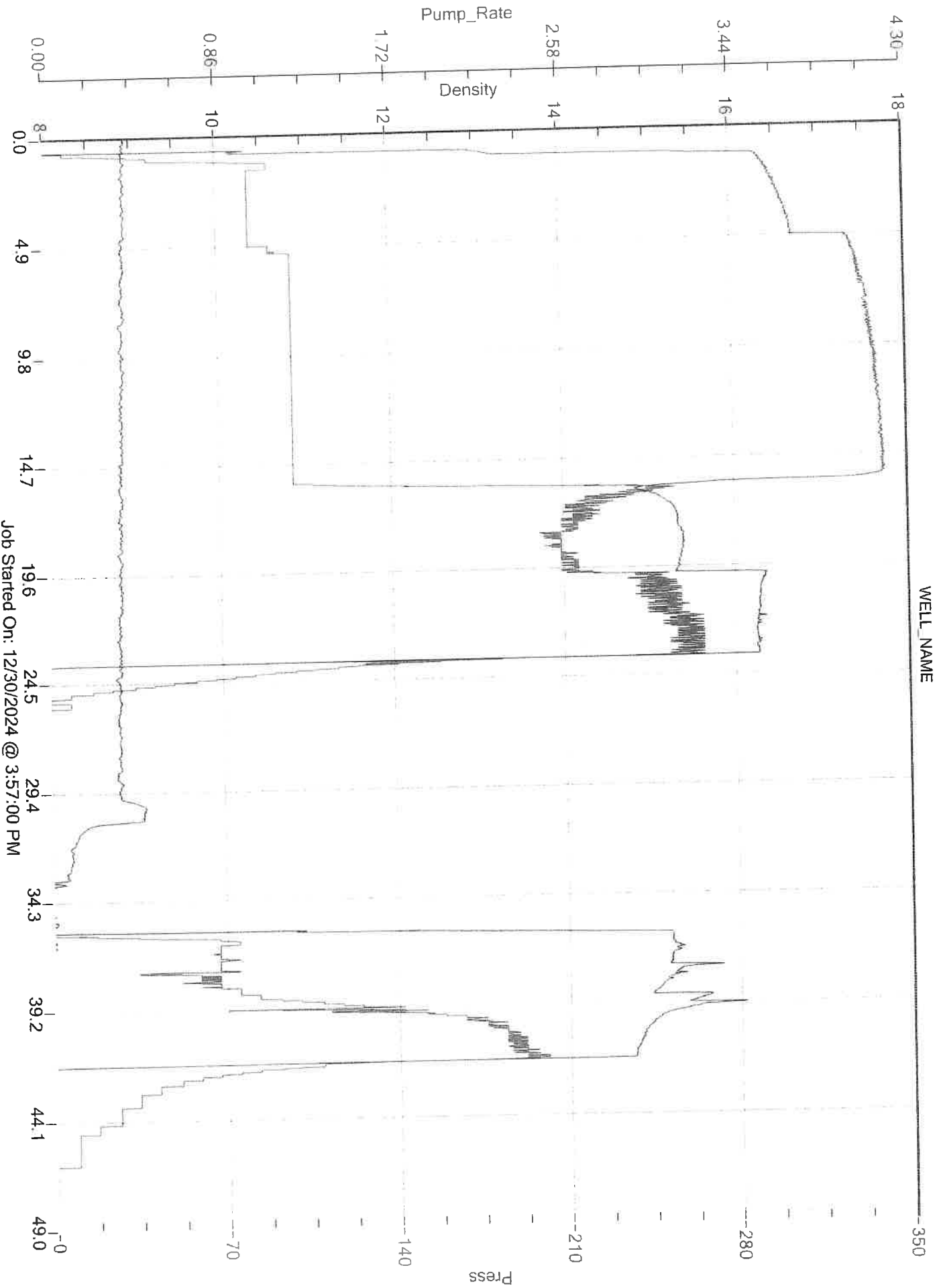




Downhole Information		Calculated Slurry - Lead		Calculated Slurry - Tail	
Hole Size:	in	Blend:	H-PLUG A	Blend:	
Hole Depth:	ft	Weight:	13.8 ppg	Weight:	ppg
Casing Size:	in	Water / Sx:	6.9 gal / sx	Water / Sx:	gal / sx
Casing Depth:	ft	Yield:	1.43 ft <sup>3</sup> / sx	Yield:	ft <sup>3</sup> / sx
Tubing / Liner:	in	Annular Bbls / Ft.:	bbs / ft.	Annular Bbls / Ft.:	bbs / ft.
Depth:	ft	Depth:	ft	Depth:	ft
Tool / Packer:		Annular Volume:	0.0 bbls	Annular Volume:	0 bbls
Tool Depth:	ft	Excess:		Excess:	
Displacement:	bbls	Total Slurry:	0.0 bbls	Total Slurry:	0.0 bbls
		Total Sacks:	0 sx	Total Sacks:	#DIV/0! sx

CREW		UNIT	SUMMARY		
Cementor:	MATTAL	955	Average Rate	Average Pressure	Total Fluid
Pump Operator:	M MCGRAW	540/522	2.9 bpm	160 psi	189 bbls
Bulk #1:	JULIAN	180/530			
Bulk #2:					

EDISON  
WELL\_NAME





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Wichita, KS 67202  
316-303-9515

Customer:  
EDISON OPERATING CO LLC  
9342 E CENTRAL  
SUITE A  
WICHITA, KS 67206

Invoice Date: 12/31/2024  
Invoice #: 0381377  
Lease Name: MLP Black  
Well #: 4-2  
County: Haskell, Ks  
Job Number: WP6017  
District: Pratt

Date/Description	HRS/QTY	Rate	Total
Plug to Abandon	0.000	0.000	0.00
H-Plug	190.000	16.000	3,040.00
Liquid Defoamer	2.000	50.000	100.00
Light Eq Mileage	140.000	2.000	280.00
Ton Mileage	2,107.000	1.500	3,160.50
Cement Blending & Mixing	350.000	1.400	490.00
Depth Charge 1001'-2000'	1.000	1,500.000	1,500.00
Cement Data Acquisition	1.000	250.000	250.00
Service Supervisor	1.000	275.000	275.00

Net Invoice	9,095.50
Sales Tax:	531.18
<b>Total</b>	<b>9,626.68</b>

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**WE APPRECIATE YOUR BUSINESS!**

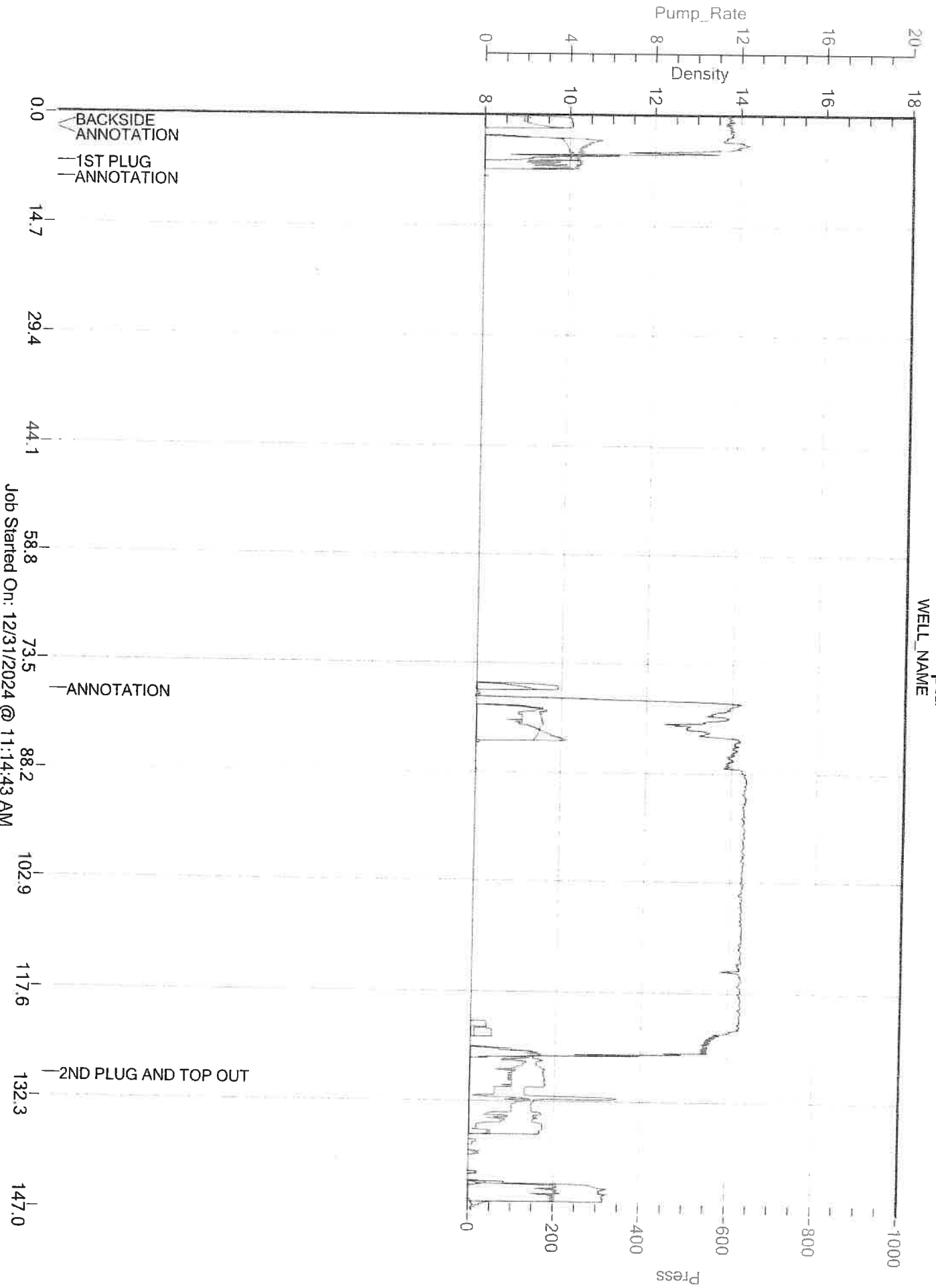


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ftv: 15-2021/01/25  
mply: 477-2024/11/12

## CEMENT TREATMENT REPORT

Edison pta  
WELL NAME



**ELI****WIRELINE SERVICES**

PO BOX 549

HAYS, KS 67601

785-628-3998

**Invoice**

Date	Invoice #
12/30/2024	9893

Bill To
EDISON OPERATING CO LLC 9342 E CENTRAL, SUITE D WICHITA, KS 67206

Job Info
MLP Black #4-2 Haskell County, KS Field Ticket #9288

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
1	Service Charge	500.00
1	Free point ran to 5300' Free at 5250'	2,625.00
2	Set Cast Iron Plug 5 1/2 - each	3,100.00
1	Dump Bailer w/sack of cement	300.00
1	2 7/8 Tubing Cutter Casing Cut @ 5250'	1,600.00
	Total Charges for Service	8,125.00
	Cased Hole - Discount	-1,218.75

Please remit to above address.

**Total \$6,906.25**