

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, LLC
PO Box 549
Hays, KS 67601



INVOICE

BILL TO
EDISON OPERATING CO LLC
9342 E CENTRAL, SUITE D
WICHITA, KS 67206

SHIP TO
EDISON OPERATING CO
LLC

INVOICE # 10533
DATE 01/07/2026
DUE DATE 02/06/2026
TERMS Net 30

FIELD TICKET #
9871-Glasscock #3-1

ITEM NO.	DESCRIPTION	QTY	RATE	AMOUNT
70-210-1000	Service charge	1	250.00	250.00
70-210-1111	Free point ran to 3600', Free at 3550'	1	1,800.00	1,800.00
70-800-0130	Tubing Cutters - up to 2 7/8" Tbg	1	1,800.00	1,800.00

SUBTOTAL 3,850.00
DISCOUNT 15% -577.50
TOTAL 3,272.50
BALANCE DUE **\$3,272.50**

ELI Wireline Services, LLC
PO Box 549
Hays, KS 67601



INVOICE

BILL TO
EDISON OPERATING CO LLC
9342 E CENTRAL, SUITE D
WICHITA, KS 67206

SHIP TO
EDISON OPERATING CO
LLC
INVOICE # 10535
DATE 01/08/2026
DUE DATE 02/06/2026
TERMS Net 30

FIELD TICKET #
9872-Glasscock #3-1

ITEM NO.	DESCRIPTION	QTY	RATE	AMOUNT
70-210-1000	Service charge	0.50	500.00	250.00
75-100-0450	4/2 cast Iron plug Set at 3545'	1	1,500.00	1,500.00
70-299-0200	Dump Bailer w/2 sacks of cement - 1st Run	1	400.00	400.00
70-800-0120	4'12 Jet cutter cut at 1700'	1	2,500.00	2,500.00

SUBTOTAL 4,650.00
DISCOUNT 15% -697.50
TOTAL 3,952.50
BALANCE DUE **\$3,952.50**

Cemanche Well Service, LLC
 9342 E Central Ave Ste A
 KS 67206 US
 +13162011744
 invoices@edisonopco.com

Invoice

COPY

BILL TO
 Edison Operating Co
 9342 E Central Ave
 Ste A
 Wichita, KS 67206

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11044	01/05/2026	\$18,855.50	02/04/2026	Net 30	

LEASE
 Glasscock 3-1

COUNTY
 Stafford

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2026	Rig #5	Rig	52	295.00	15,340.00T
01/06/2026	Drive	Drive Time (Travel)	15	120.00	1,800.00T
01/07/2026	TBG Tongs	TBG Tongs	4	100.00	400.00T

GL 9080 - Rig to plug well, parted TBG, fish & mill to recover.

Ways to pay

BANK

SUBTOTAL 17,540.00
 TAX 1,315.50
 TOTAL 18,855.50
 BALANCE DUE

\$18,855.50

[View and pay](#)



WELL SERVICE, INC.

No 31334

WORK TICKET

NEW WELL

OLD WELL

470 Yucca Lane • Pratt, KS 67124

24 Hour Phone: 620-672-9100 • Fax: 620-672-5020

RIG # 5 DATE 1-2-20

COMPLETE

INCOMPLETE

COMPANY Edison Operating

JOB TYPE P & A

LEASE Classcoch

WELL # 3-1

ADDRESS _____ SEC _____ TWP _____ ANG _____

CITY / STATE _____ ZIP CODE _____ COUNTY Jackson NON REVENUE _____ STATE KS

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS LIWD
OPERATOR	Barry Walter	13			13
DEARICK HAND	Shawn Cook	13			13
FLOOR HAND	Tyson Buchner	13			13
	Colby Polkresch	13			13

JTS	PULLED	WELL EQUIPMENT	JTS	ARRN
		RODS		
		RODS		
		PONY RODS		
		POUSHED RODS		
		PUMP / VALVES		
		TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

Drive to loc, work pipe trying to free fish w/o success, release spear, pull w/ spear, BHT w/ overhot dressed & collar w/ dolly on top sub, catch fish, tie up wireline, run free point tool found pipe free @ 3550, shot tubing off @ free point tie down wireline, pull w/ tubing, w/ 60 jts out drive chain on tubing drum parted, called & replacement chain, shot down

Double Drum Rig w/2 Men	Hrs @	Per Hour	Total
Travel Time			Total
Swab Cups No. _____ Size _____	Hrs @ _____	Per Hour _____	Total _____
Swab Cups No. _____ Size _____	Type _____	Per Each _____	Total _____
Misc <u>Tubing tens</u>	Type _____	Per Each _____	Total _____
Misc _____			Total _____
Misc _____			Total _____
Misc _____			Total _____
Misc _____			Total _____
Misc _____			Total _____
Misc _____			Total _____
x _____			TOTAL _____

Company Representative _____ Date _____



HURRICANE SERVICES INC

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

COPY

Customer:

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

Invoice Date: 1/12/2026
Invoice #: 0388339
Lease Name: Glasscock
Well #: 3-1
County: Stafford, Ks
Job Number: WP6803
District: Oakley

Date/Description	HRS/QTY	Rate	Total
Plug to Abandon	0.000	0.000	0.00
H-Plug	140.000	14.400	2,016.00
Light Eq Mileage	20.000	1.800	36.00
Heavy Eq Mileage	40.000	3.600	144.00
Ton Mileage	132.000	1.350	178.20
Cement Blending & Mixing	140.000	1.260	176.40
Depth Charge 501'-1000'	1.000	1,125.000	1,125.00
Cement Data Acquisition	1.000	225.000	225.00
Service Supervisor	1.000	247.500	247.50

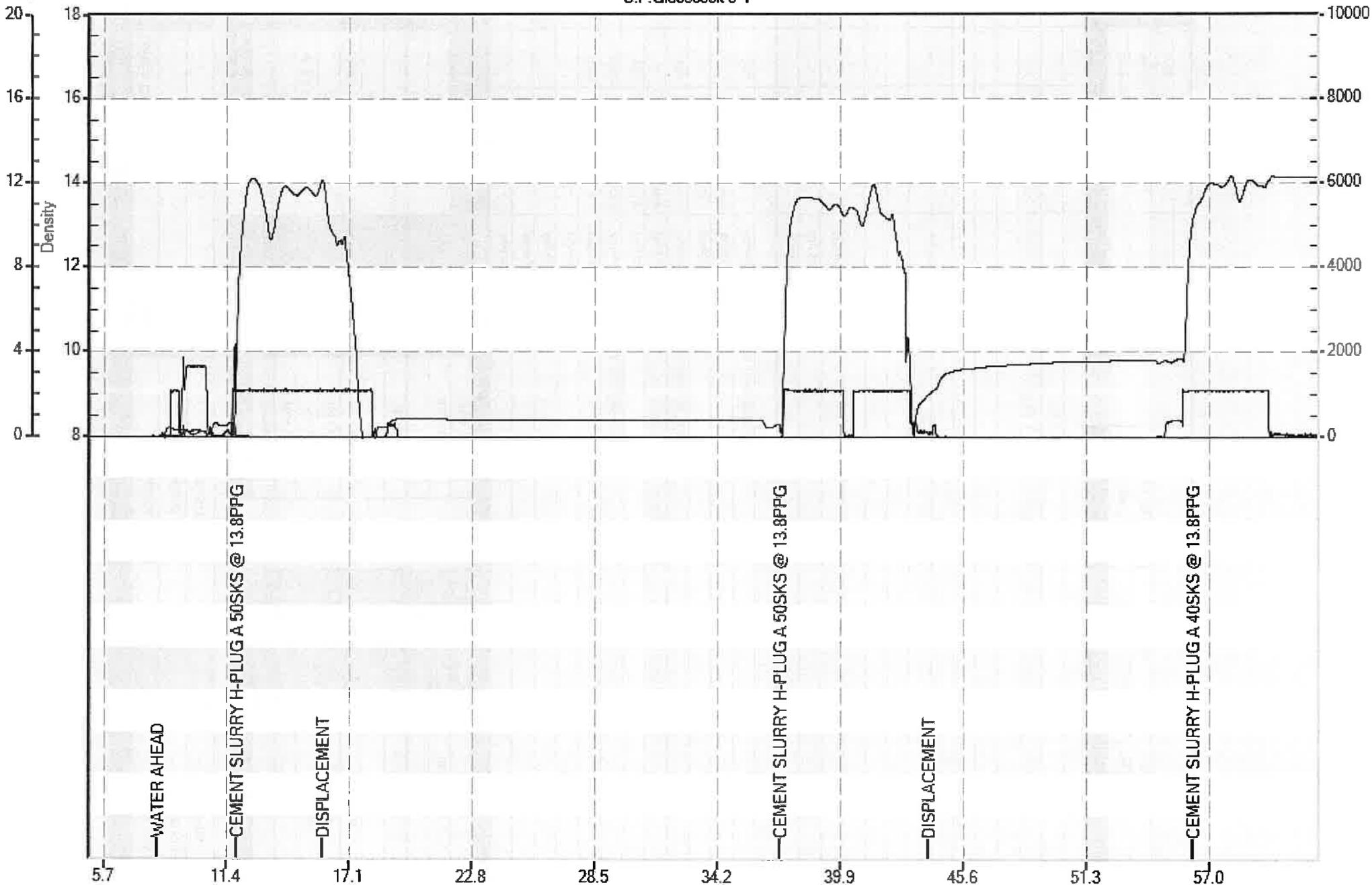
Net Invoice 4,148.10
Sales Tax: 238.53
Total 4,386.63

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 1/2% 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!

Edison Operating
S.F.Glasscock 3-1



Job Started On: 01/13/2026 @ 7:40:42 AM