

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 #: 34434
Name: Edison Operating Company LLC
Address 1: 9342 E CENTRAL AVE STE A
Address 2: _____
City: WICHITA State: KS Zip: 67206 + 2573
Contact Person: BRIAN J MCCOY
Phone: (316) 201-1744
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)
COUNCIL GROVE Depth to Top: 2692 Bottom: 2776 T.D. _____
_____ Depth to Top: _____ Bottom: _____ T.D. _____
_____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - 15-093-20422-00-00
Spot Description: _____
NE NE NW SE Sec. 36 Twp. 24 S. R. 36 ☐ East ☒ West
2565 Feet from ☐ North / ☒ South Line of Section
1359 Feet from ☒ East / ☐ West Line of Section
Footages Calculated from Nearest Outside Section Corner:
☐ NE ☐ NW ☒ SE ☐ SW
County: Kearny
Lease Name: RODERICK Well #: 1-2
Date Well Completed: _____
The plugging proposal was approved on: _____ (Date)
by: _____ (KCC District Agent's Name)
Plugging Commenced: 12/11/2025
Plugging Completed: 12/11/2025

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
		Surface	8.625	499	0
		Production	5.5	2899	0

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.

SET CIBP @ 2640', MIX AND PUMP 35 SXS CEMENT H-PLUG, PERFORATE CSN @ 550' ESTB INJ
RATE PUMP 30 SXS H-PLUG CEMENT W/ 100# HULLS IN FIRST 4 BBLS, PUMP 60 SXS H PLUG
CEMENT, NO CIRCULATION, PUMP 20 SXS CEMENT DOWN SURFACE CASING. JOB DONE

Plugging Contractor License #: 34059 Name: Hurricane Services, Inc
Address 1: 250 N WATER ST STE 200 Address 2: _____
City: WICHITA State: KS Zip: 67202 + 1215
Phone: (316) 303-9515
Name of Party Responsible for Plugging Fees: EDISON OPERATING COMPANY
State of KANSAS County: SEDGWICK, ss.
BRIAN J MCCOY ☒ 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



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:
Invoice #:
Lease Name:
Well #:
County:
Job Number:
District:

12/11/2025
0387829
Roderick
1-2
Kearny, Ks
WP6760
Pratt

Date/Description	HRS/QTY	Rate	Total
Plug to Abandon	0.000	0.000	0.00
H-Plug	145.000	14.400	2,088.00
Light Eq Mileage	40.000	1.800	72.00
Heavy Eq Mileage	95.000	3.600	342.00
Ton Mileage	530.000	1.350	715.50
Cement Blending & Mixing	145.000	1.260	182.70
Depth Charge-200'±-3000'	1.000	1,800.000	1,800.00
Service Supervisor	1.000	247.500	247.50
Overnight Charge	3.000	135.000	405.00
Hulls	2.000	45.000	90.00
Cement Data Acquisition	1.000	225.000	225.00

Net Invoice	6,167.70
Sales Tax:	384.17
Total	6,551.87

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!

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 paid at the rate of 1 3/4% 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 pricing 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 warrants 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.

X

ftv: 7-2020/11/30
mplv: 515-2025/10/16



Customer: EDISON OPERATING

Customer: EDISON OPERATING

City, State: LAKIN KS

City, State: LAKIN KS

Field Rep:

Field Rep:

RODERICK 1-2

Ticket:

KEARNEY KS

Date:

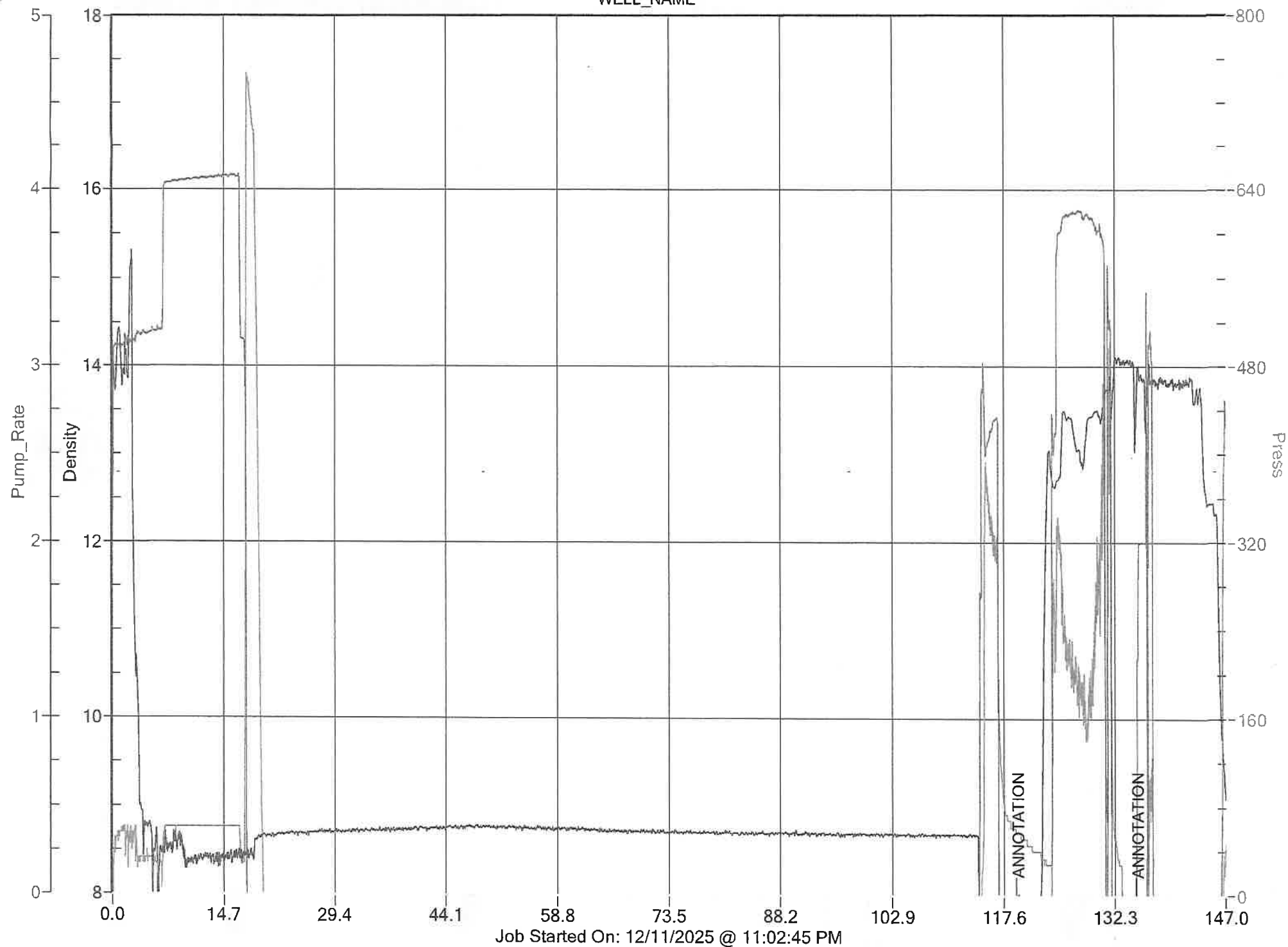
38-24S-38W

Service:

Calculated Slurry - Tail	
Blends:	
Weight:	ppg
Water / Sx:	gal / sx
Yield:	ft ³ / sx
Annular Bbls / Ft.:	bbs / ft.
Depth:	ft
Annular Volume:	0 bbls
Excess:	
Total Slurry:	0.0 bbls
Total Sacks:	#DIV/0! sx

ftv: 7-2020/11/30
mplv: 515-2025/10/16

CUSTOMER
WELL_NAME



ELI Wireline Services LLC

PO Box 549
Hays, KS 676010549
7856283998
accounts payable@eliwireline.com



INVOICE

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

SHIP TO
EDISON OPERATING CO
LLC
INVOICE # 10498
DATE 12/11/2025
DUE DATE 01/10/2026
TERMS Net 30

FIELD TICKET #
9862-Rodrick #1-2

ITEM NO.	DESCRIPTION	QTY	RATE	AMOUNT
70-210-1000	Service Charge - Cased Hole	1	500.00	500.00
75-100-0500	Solid Bridge Plug 5 1/2	1	1,600.00	1,600.00
70-805-1005	Squeeze Gun - 1st Gun	1	1,250.00	1,250.00
75-200-0300	Rig Time - Cased Hole CREDIT	1	-300.00	-300.00

SUBTOTAL	3,050.00
DISCOUNT 15%	-457.50
TOTAL	2,592.50
BALANCE DUE	\$2,592.50

COPY

plugging expense



Please Remit To:
P.O. Box 549
Hays, KS 67601
Phone: (785) 628-6395
Fax: (785) 628-3651

09862

Phone: (785) 628-6395
Fax: (785) 628-3651

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER <i>Edison Operating</i>	LEASE <i>Redrick</i>	WELL NO. <i>1-2</i>
ADDRESS	FIELD	COUNTY <i>Kearny</i>
	LOCATION	STATE <i>KS</i>
CITY	CASING SIZE & WT.	TBG. SIZE
STATE	TYPE OF JOB	
	ZIP	

ORDERED BY		TITLE	SERVICE SUPPLY.					
PART NO.	DESCRIPTION		REV. CODE	QTY.	UNIT PRICE	AMOUNT		
70-210-1080	Service charge			1		\$ 500 ^{<u>00</u>}		
75-100-0800	5' 1/2 cast iron Plug			1		\$ 1,600 ^{<u>00</u>}		
	Set at 2640'							
70-805-1005	1x4 Squeeze gun			1		\$ 1,250 ^{<u>00</u>}		
	Shot at 550'							
75-200-0300	Rig Time Rate For Wait Time			1	\$ 300	- 300 ^{<u>00</u>}		
CALLED OUT 5:00 _____ Time Date	ON LOCATION 8:00 _____ Time Date	COMPLETED 3:00 _____ Time Date	TOTAL SERVICE & MATERIALS \$ 3,050 ^{<u>00</u>}					
			DISCOUNT \$ 457 ^{<u>00</u>}					
			TAX _____					
			TOTAL CHARGES \$ 2,592 ^{<u>50</u>}					

*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

Employee Name (Print)	Hours	Initials
Townley	10	LT
L. Fisher	10	LF

CUSTOMER AGREES to pay (the "Company") on a net 45 day basis from date of invoice to avoid loss of discount. Invoices older than 45 days are subject to loss of discount on ticket. If Customer disputes any item invoiced, Customer shall, within 20 days after receipt, notify the Company of the item(s) disputed, specifying the reason(s) therefor; payment of the disputed item(s) may be withheld until settlement of dispute, but payment of undisputed portion of invoice shall be made without delay. All payments shall be made at the address shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTATIVE REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing.

White - Main	Canary - Customer	Pink - Field
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Cemarche 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
11022	11/04/2025	\$7,699.95	12/04/2025	Net 30	

LEASE

Roderick 1-2

COUNTY
Kearny

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/04/2025	Rig #4	Rig	24	295.00	7,080.00T
11/05/2025	Red Fish	Rod Fish Tool	1	150.00	150.00T

GL 9080 - Rig to lay out well to plug

SUBTOTAL 7,230.00

TAX 469.95

TOTAL 7,699.95

BALANCE DUE

\$7,699.95

Pay invoice