KOLAR Document ID: 1784868

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 #:	API No. 15
Name:	Spot Description:
Address 1:	Sec Twp S. R East West
	Feet from North / South Line of Section
City: State: Zip: +	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #: Image: Comparison of the comparison of th	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced: Plugging Completed:
Depth to Top: Bottom: T.D	

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	l 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



Customer	Vai Energy, LLC		Lease & Well #	PLJ #1					Date	6/3	3/2024	1	
	Eureka		County & State		IS I	Legals S/T/R	36 / 33	IB	Job#				
Service District Job Type	Eureka PTA	PROD				New Well?		. /6 	Ticket#	EP	13631		
					afety Anal	ysis - A Discuss							
Equipment #	Driver			Glove	•	1019 - Y MISOUSS	Lockout/Ta	-	Warning Sign	s & Flanning			
1005 1201	Russeli McCoy Alan Mead	✓ Hard hat ✓ H2S Monitor					Required Pe	-	Fall Protection				
1004	Steve Mead	1—	-			ection	Stip/Trip/Fa				ectation	5	
	Jake Miller	Safety Footwear Respiratory Pro			•		Slip/Trip/Fall Hazards Specific Job Sequence/Expe Overhead Hazards Muster Point/Medical Locat						
1215 1210	Danny Butler	Hearing Prot	-		xtinguishe		Additional concerns or issues noted below						
1210	Darkly Dutter						iments						
		API #: 15-0	35-24748-00	-00									
	·····	ļ											
Product/ Service													
Code		Desc	ription		400 Ministry	Unit of Measure						mount	
C011	Cement Pump Serv	/ice				ea	1.00					\$900.00	
M010	Heavy Equipment f	Villeage				ml	40.00					\$160.00	
M015	Light Equipment Mi	leage				mi	40.00					\$80.00	
CP070	60/40 Pozmix A					sack	130.00	<u> </u>			\$:	2,080.00	
CP095	Bentonite Gel					d	460.00	<u> </u>				\$207.00	
M020	Ton Mileage					tm	232.00					\$348.00	
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Cust	omer Section: On ti	he following scale	how would you rai	e Hurricane	e Services	Inc.?				Net:	ş	3,775.00	
							Total Taxable	\$ -	Tax Rate:		>	$\sim$	
В	ased on this job, ho	ow likely is it you			colleague	97		s to be sales ta h lhe customer		Sale Tax;	\$	-	
******	Kqānd⊯li 2	3 4 5	67	89	10 н{	wph #lin	services and/or p	roducls are lax	exempl.	Total:	\$	3,775.00	
							HSI Repres	entative:	7hank youl	Russell 7	McCo	¥	

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 ½% per month or the maximum allowable by applicable state or federal laws. In the event it is necessary to empty an agency and/or altorney 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 not invoice pitce. 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. Any discount is bismediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from these services. Any discount is based on 30 days net payment terms or cash. <u>DisCLAIMER NOTICE</u>: 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 woft and all associated equipment in acceptable condition to receive services of services of services.

#### CUSTOMER AUTHORIZATION SIGNATURE