KOLAR Document ID: 1803841

**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 Tw	p S. R East West			
Address 2:					Feet from				
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)		OG D&A Cathodi SWD Permit #:		,		 			
ENHR Permit #:	Gas Sto	rage Permit #:		Date Well Completed:					
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved on: (Date)			
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC <b>District</b> Agent's Name)			
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:				
Depth to	Top: Botto	m: T.D		Plugging Completed:					
Depth to	Top: Botto	m: T.D	'	. ragging	g completed.				
Show depth and thickness of a	all water, oil and gas forma	ations.							
Oil, Gas or Water	Records		Casing Re	Record (Surface, Conductor & Production)					
Formation	Content	Casing	Size		Setting Depth	Pulled Out			
Describe in detail the manner cement or other plugs were us		_				Is used in introducing it into the hole. If			
Plugging Contractor License #	:		Name:						
Address 1:			Address 2:	:					
City:			;	State:		Zip:+			
Phone: ( )									
Name of Party Responsible fo	r Plugging Fees:								
State of	County, _			, ss.					
	<i>3</i> , –			_	implayed of Onerster -	Operator on obeyed decertibed			
	(Print Name)			E	imployee 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.



Remit To: Hurricane Services, Inc.

250 N. Water, Suite 200 Wichita, KS 67202 316-303-9515

Customer:

VESS OIL CORP. 1700 N WATERFRONT PKWY BLDG 500 WICHITA, KS 67206 

 Invoice Date:
 11/11/2024

 Invoice #:
 0380341

 Lease Name:
 Starkey A

 Well #:
 24

 County:
 Butler, Ks

 Job Number:
 EP15491

 District:
 Eureka

HRS/QTY	Rate	Total
0.000	0.000	0.00
1.000	1,250.000	1,250.00
45.000	4.000	180.00
45.000	2.000	90.00
143.000	20.000	2,860.00
400.000	0.750	300.00
270.000	0.450	121.50
0.800	50.000	40.00
400.000	0.450	180.00
318.000	1.500	477.00
1.000	275.000	275.00
	0.000 1.000 45.000 45.000 143.000 400.000 270.000 0.800 400.000 318.000	0.000       0.000         1.000       1,250.000         45.000       4.000         45.000       2.000         143.000       20.000         400.000       0.750         270.000       0.450         0.800       50.000         400.000       0.450         318.000       1.500

SS 11/18/2024 03:22:46

 Net Invoice
 5,773.50

 Sales Tax:
 266.03

 Total
 6,039.53

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.

<u>SALES TAX:</u> 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.



Customer	Vess Oil Corporati	on	Leas	se & Well#	Starke	y #A-24				Date	11/	/11/2024
Service District	Eureka		Cou	nty & State	Butler	, KS	Legals S/T/R	35 27N	I 4E	Job#		
Job Type	PTA	✓ PROD		<b>1</b> J	SV	VD	New Well?	YES	✓ No	Ticket #	EI	P15491
Equipment #	Driver				Jol	b Safety	Analysis - A Discuss	ion of Hazards	& Safety Pro	cedures		
1004	Kevin M	✓ Hard hat			✓ Gl	oves		Lockout/Ta	gout	Warning Sign	ns & Flagging	
1201	Alan M	✓ H2S Moni	tor		✓ Ey	e Protect	ion	Required Pe	ermits	Fall Protection		
1212	Monty M	✓ Safety Foo			_		Protection	✓ Slip/Trip/Fa		Specific Job	Sequence/Exp	pectations
		✓ FRC/Prote		ning			Chemical/Acid PPE	✓ Overhead F		✓ Muster Point		ations
		☐ Hearing P	rotection		✓ Fir	e Extingu			concerns or is	sues noted below		
		DTA OLI	A/. II . E	4/011 1	·			nments		/ 00/ 0 - 01	00/ 0.1	0
							520'-2558'. Plug te details.	g w/ Class a	a Cement	: w/ 3% CaCI	, 2% Gel.	See
						p.:						
Product/ Service												
Code		De	scription				Unit of Measure	Quantity				Net Amount
C013	Cement Pump Serv	rice					ea	1.00				\$1,250.00
M010	Heavy Equipment N						mi	45.00				\$180.00
M015	Light Equipment Mi	leage					mi	45.00				\$90.00
CP010	Class A Cement	0/					sack	143.00				\$2,860.00
CP100	Calcium Chloride 3	1%					lb	400.00				\$300.00
CP095	Bentonite Gel 2%						lb	270.00				\$121.50
CP165	Cottonseed Hulls						lb	40.00				\$40.00
CP095	Bentonite Gel (Gel	Spacer)					lb	400.00				\$180.00
	, ,	, ,										
M020	Ton Mileage						tm	318.00				\$477.00
R061	Service Supervisor						day	1.00				\$275.00
Custo	omer Section: On the	e following sca	le how wo	uld you rate	Hurrica	ne Servi	ces Inc.?				Net:	\$5,773.50
								Total Taxable	\$ -	Tax Rate:		
Ва	sed on this job, ho	w likely is it yo	ou would	recommen	d HSI to	a collea	gue?	State tax laws dee			Sale Tax:	\$ -
								Services relies on	the customer p			
***************************************	ogand#1 2	3 4 5	6	7 8	9	10	H{whphd#Dirin	information above services and/or pr			Total:	\$ 5,773.50
								LICL D		21.10		
								HSI Represe	entative:	Thank You	Kevin Mi	:Coy

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 1/5% 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 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.

Witnessed By Shane Summers

**CUSTOMER AUTHORIZATION SIGNATURE** 

ftv: 16-2022/08/12 mplv: 407-2023/08/16



CEMENT	TRE	ATMEN	T REPO	ORT						
Cust	tomer:	Vess Oil	Corpor	ration	Well:	Starkey	#A-24	Ticket:	EP15491	
City, State: Wichita, KS County:					County:	Butler		11/11/2024		
Field Rep: Shane Summers S-T-R:					S-T-R:	35 27	PTA			
Dow	nhole I	nformatio	on		Calculated SI	urry - Lead		Calc	ulated Slurry - Tail	
Hole	e Size:	7 7/8	in		Blend:	Class A Cement		Blend:	,	
Hole I	Depth:		ft		Weight:	14.8 ppg		Weight:	ppg	
Casing	g Size:	5 1/2	in		Water / Sx:	6.5 gal / sx		Water / Sx:	gal / sx	
Casing I	Depth:		ft	•	Yield:	1.35 ft <sup>3</sup> / sx		Yield:	ft³/sx	
Tubing /	Liner:	2 3/8	in		Annular Bbls / Ft.:	bbs / ft.		Annular Bbls / Ft.:	bbs / ft.	
	Depth:		ft		Depth:	ft		Depth:	ft	
Tool / Pa	acker:				Annular Volume:	0.0 bbls		Annular Volume:	0 bbls	
Tool I	Depth:		ft		Excess:			Excess:		
Displace	isplacement: bbls			Total Slurry:	34.5 bbls	34.5 bbls		0.0 bbls		
			STAGE	TOTAL	Total Sacks:	143 sx		Total Sacks:	0 sx	
TIME	RATE	PSI	BBLs	BBLs	REMARKS					
			-	•	Safety Meeting:					
				-	5 1/2" casing, Perfs 2520					
				-				Cl, 2% Gel = 8.5bbl slurry \	v/ hulls	
				-		1/2 hrs, ran wire line tag c	ement @ 2210	).		
				-	Pressure test casing to 3					
				-	Pump 400# gel spacer, T					
				-	Exel Wire line perforated	Break circulation w/ fresh	water			
						ace from 290' inside & out		caeing		
					Top plug = 108sx Class A					
				_	Well standing full of cem		gc: 2000:0	iuity		
					Job Complete, Rig down					
					, <u>.</u>					
		CREW			UNIT			SUMMAR		
Cementer: Kevin M				1004	Average	e Rate	Average Pressure	Total Fluid		
	Pump Operator: Alan M									
	perator: Bulk #1:	Alan Monty			1201 1212	0.0 1	bpm	- psi	- bbls	

ftv: 16-2022/08/12 mplv: 407-2023/08/16