

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.
 _____ 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

Customer:
MAD OPERATORS LLC
7 SW 26TH AVE
GREAT BEND, KS 67530

Invoice Date: 4/23/2026
Invoice #: 0390019
Lease Name: Loretta
Well #: 2
County: Barton, Ks
Job Number: WP6999
District: Pratt

Date/Description	HRS/QTY	Rate	Total
Plug to Abandon	0.000	0.000	0.00
H-Plug	370.000	14.400	5,328.00
Cement Gel-Tacobond	1,400.000	0.405	567.00
Hulls	8.000	45.000	360.00
Light Eq Mileage	50.000	1.800	90.00
Heavy Eq Mileage	150.000	3.600	540.00
Ton Mileage	796.000	1.350	1,074.60
Cement Blending & Mixing	370.000	1.260	466.20
Depth Charge 3001'-4000'	1.000	2,025.000	2,025.00
Cement Data Acquisition	1.000	225.000	225.00
Service Supervisor	1.000	247.500	247.50

Net Invoice	10,923.30
Sales Tax:	586.37
Total	11,509.67

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!

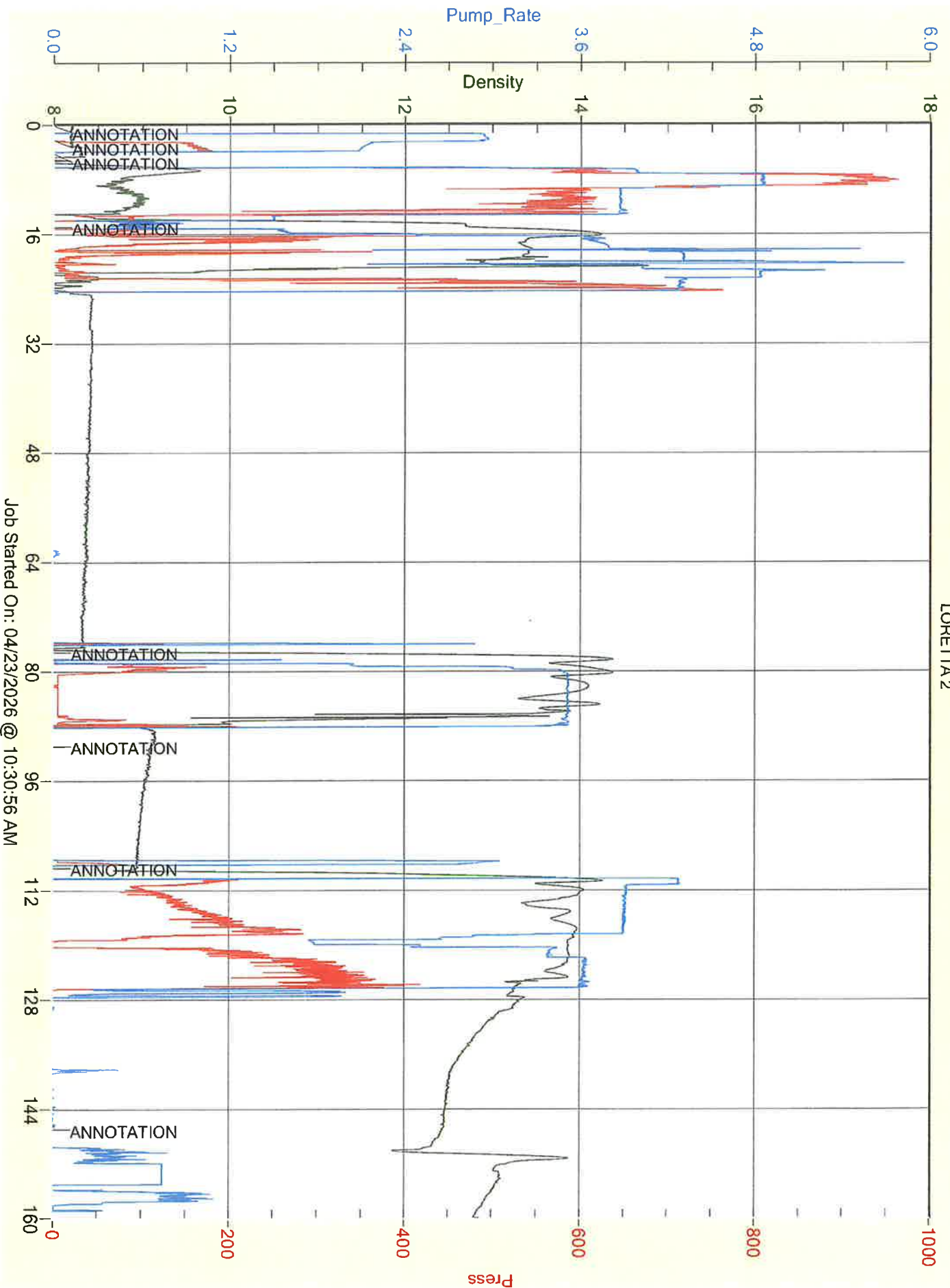


Customer		MAD OPERATING		Lease & Well #		LORETTA 2		Date		4/23/2026							
Service District		PRATT		County & State		BARTON KS		Legals S/T/R		36-20S-14W							
Job Type		PTA		<input checked="" type="checkbox"/> PROD		<input type="checkbox"/> INJ		<input type="checkbox"/> SWD		New Well? <input type="checkbox"/> YES <input checked="" type="checkbox"/> No							
Equipment #		Driver		Job Safety Analysis - A Discussion of Hazards & Safety Procedures													
955		MATTAL		<input checked="" type="checkbox"/> Hard hat		<input checked="" type="checkbox"/> Gloves		<input type="checkbox"/> Lockout/Tagout		<input type="checkbox"/> Warning Signs & Flagging							
539/521		CALLAWAY		<input checked="" type="checkbox"/> H2S Monitor		<input checked="" type="checkbox"/> Eye Protection		<input type="checkbox"/> Required Permits		<input type="checkbox"/> Fall Protection							
206		WHITFIELD		<input checked="" type="checkbox"/> Safety Footwear		<input type="checkbox"/> Respiratory Protection		<input type="checkbox"/> Slip/Trip/Fall Hazards		<input type="checkbox"/> Specific Job Sequence/Expectations							
529/534		JULIAN		<input checked="" type="checkbox"/> FRC/Protective Clothing		<input type="checkbox"/> Additional Chemical/Acid PPE		<input type="checkbox"/> Overhead Hazards		<input type="checkbox"/> Muster Point/Medical Locations							
				<input type="checkbox"/> Hearing Protection		<input type="checkbox"/> Fire Extinguisher		<input type="checkbox"/> Additional concerns or issues noted below									
Comments																	
Product/ Service Code																	
		Description			Unit of Measure		Quantity		Net Amount								
CP055		H-Plug A			sack		370.00		\$5,328.00								
CP096		Cement Gel			lb		1,400.00		\$567.00								
CP165		Cottonseed Hulls			lb		400.00		\$360.00								
M015		Light Equipment Mileage			mi		50.00		\$90.00								
M010		Heavy Equipment Mileage			mi		150.00		\$540.00								
M020		Ton Mileage			tn		796.00		\$1,074.60								
C060		Cement Blending & Mixing Service			sack		370.00		\$466.20								
D014		Depth Charge: 3001'-4000'			job		1.00		\$2,025.00								
C035		Cement Data Acquisition			job		1.00		\$225.00								
R061		Service Supervisor			day		1.00		\$247.50								
CP136		Liquid Defoamer			gal		1.00		\$45.00								
Customer Section: On the following scale how would you rate Hurricane Services Inc.?										Net:		\$10,968.30					
Based on this job, how likely is it you would recommend HSI to a colleague? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Unlikely 1 2 3 4 5 6 7 8 9 10 Extremely Likely										Total Taxable \$		Tax Rate:		Sale Tax: \$		Total: \$	
										-		-		-		\$ 10,968.30	
										HSI Representative:		<i>Mike Mattal</i>					

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 1/2% 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 lime, 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.

X _____ **CUSTOMER AUTHORIZATION SIGNATURE**

MAD
LORETTA 2



Job Started On: 04/23/2026 @ 10:30:56 AM