

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

the same are true and correct, so help me God.

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

PERATOR: License #:			API No.	API No. 15			
Name:			Spot De	Spot Description:			
Address 1:				Sec	Twp S. R	EastWest	
Address 2:				Feet from North / South Line of Section			
City:	State:	Zip: +		Feet from East / West Line of Section			
Contact Person:			Footage	Footages Calculated from Nearest Outside Section Corner:			
Phone: ()			—	☐ NE ☐ NW ☐ SE ☐ SW			
Type of Well: (Check one)		OG D&A Cathodic	County:	County:			
Water Supply Well C		SWD Permit #:	Lease N	ame:			
ENHR Permit #:	Gas Sto	rage Permit #:	Date We	ell Completed:			
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes	No The plug	gging proposal was app	proved on:	(Date)	
Producing Formation(s): List A					(KCC D	istrict Agent's Name)	
Depth to	•	m: T.D	Plugging	g Commenced:			
Depth to		m: T.D	Plugging	g Completed:		_	
Depth to	Top: Botto	m:T.D					
Show depth and thickness of a	all water, oil and gas forma	ations.	·				
Oil, Gas or Water	Records		Casing Record (Sเ	ırface, Conductor & Prod	duction)		
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
Describe in detail the manner cement or other plugs were us	. 00		•				
Plugging Contractor License #	::		Name:				
Address 1: Address			Address 2:				
City:			State:		Zip:	+	
Phone: ()							
Name of Party Responsible for	r Plugging Fees:						
State of	County, _		·				
	(Daint Mana - 1		E	mployee of Operator o	r U Operator on ab	ove-described well,	
being first duly sworn on oath,	(Print Name) says: That I have knowled	lge of the facts statements, ar	nd matters herein o	ontained, and the log of	of the above-described	well is as filed, and	

Submitted Electronically

FED ID# 48-1214033 Shop# (620) 437-2661 Cellular # (620) 437-7582 Office # (316) 303-9515 Office Fax # (316) 263-0432 Hurricane Services, Inc. **Truck Services Division** 250 N. Water, Suite 200

Wichita, KS 67202

MC ID#

165290

Shop Address: 3613A Y Road

Madison, KS 66860

Customer:

RUNNING FOXES PETROLEUM, INC. 6855 S HAVANA STREET, STE 400

CENTENNIAL, CO 80112

Invoice Date:

3/30/2014

Invoice #:

0012833

Lease Name:

LIVENGOOD

Well#:

1

Date/Description	HRS/QTY	Rate	Total
3/27/14 See ticket 46701 of JT	4.000	84.000	336.00
Fuel Surcharge	1.000	16.800	16.80

352.80 Total

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

Garnett

TICKET # No:46701

HURRICANE SERVICES, INC.

Truck Services Division

Vacuum Trucks - Tank Trucks - Acid Services - Cementing - Dirt Works Box 782228 • Wichita, Kansas 67278-2228

Shop #: (620) 437-2661 / Cellular #: (620) 437-7582

MCID # 165290

Date 3-27-14

	Date		/
Company Running Fox Lease			
Tunning Jox			
Liven Gud /		County	Well No. Liven Good
Elven God 1		13/00/10	Liven Good
			·
11 1 1 1 1 1 1		~)	
4 hr Water TRuck	at 9	34 - hr	
		_	
			20060
		16tal	336 -100
		>	
			•
1.			
//109			
Remarks: // C 201			
Haul- 80 BBrl 7	to Pit	- and	Return
Remarks: Haul- 80 BB1 7			
Siles.			
Equipment No.	Truck Driver		
111	Jeří		

FED ID# 48-1214033 Shop # (620) 437-2661 Cellular # (620) 437-7582 Office # (316) 303-9515

Hurricane Services, Inc. **Cementing & Circulating Division**

250 N. Water, Suite 200 Wichita, KS 67202

MC ID#

Office Fax #

165290

Shop Address: 3613A Y Road

(316) 263-0432

Madison, KS 66860

Customer:

RUNNING FOXES PETROLEUM, INC. 6855 S HAVANA STREET, STE 400

CENTENNIAL, CO 80112

Invoice Date:

3/30/2014

Invoice #:

0012834

Lease Name:

NATIONAL BANK OF

COMMERCE

Well #:

A-2

County:

BROWN

Date/Description	HRS/QTY	Rate	Total
3/26/14 See ticket 100405/DL	1.000	790.000	790.00
Pump truck mileage	150.000	3.250	487.50
Cement Pozmix 60/40	385.000	12.000	4,620.00 T
Gel 4%	1,324.000	0.300	397.20 T
Gel spacer between plugs	900.000	0.300	270.00 T
Mileage	300.000	1.500	450.00
Motel & perdium	5.000	110.000	550.00
Vac truck #111	9.000	84.000	756.00
Vac truck #110	9.000	84.000	756.00
Bulk truck #240	2,520.000	1.300	3,276.00
Fuel surcharge	1.000	614.640	614.64 T

Net Invoice 12,967.34 Sales Tax: (7.65%) 451.49 13,418.83 Total _

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

WE APPRECIATE YOUR BUSINESS!

Hurricane Services, Inc. 3613 A Y Road 104 Fraire Plaza <

Garrett Madison, KS 66860 6603 2 Kwy

Office # 620-437-2661

Brad Cell # 620-437-6765



Ticket Number	r100405	
Location		_
Foreman(Wayne Lowe	

Cement Service ticket

		Coment Service transce		
Date Customer #		Well Name & Number	Sec./Township/Range	County
3/24/14		Bank OF COMM A-2	3-1-15	Brown
Customer	9 Fox	Mailing Address	City State	Zip

Job Type:			Truck #	Driver
			230	Alex
Hole Size: Cable Tool	Casing Size: 4 4	Displacement:	240	BeN
Hole Depth:	Casing Weight:	Displacement PSI:	1/1	TeFF
Bridge Plug:	Tubing: 2 %	Cement Left in Casing:	110	ARNOIS
Packer:	PBTD:		159	TOM
				20
Quantity Or Units	Description of	of Servcies or Product	Pump charge	790 00
150	Mileage Cement	Pump	\$3.25/Mile	487,50
385 SK	60/40 Poz	mix Cement	12 ⁹⁹ SK	4620
1324 165			, 30	397, ²⁰
900 Lbs	Gel SPacer	Between Plugs	, 30	270
150 mi	TRUCK 25		1,50 mi	22500
150 mi	TRUCK 24		1,50 mi	225 0
5 man	Hotel		75 Ch Par Men	37500
5 Man	Per Diem		3500 Par Min	17500
9 hr	Water TRuck	1//	84 10	756 00
9 11	Water TRuck	110	841	756 00
16.8 Tons	Bulk Truck	// 0	\$1. 36 /Mile	756 ° 756 ° 3276
1918		A		
	Plugs			
			Subtotal	12352
		7.65 %	Sales Tax	409 71
			Estimated Total	12756.4
Remarks: 20 SK	's at 33 w'			

Remarks:	20	5Ks	at	33 ou'				
	20	SKS	at	14001		***		
						SurFace		
Not	e Se	+ 5	gel	SPacer	5	Between	Plugs.	

On Location	8 AM	OFF Location	2100 PM	
Or summy for			Mrg.	
(Rev. 1-2011)			Customer Signature	

(Rev. 1-2011)

FED ID# 48-1214033 Shop # (620) 437-2661 Cellular # (620) 437-7582 Office # (316) 303-9515

Hurricane Services, Inc. **Cementing & Circulating Division**

> 250 N. Water, Suite 200 Wichita, KS 67202

MC ID#

Office Fax #

165290

Shop Address: 3613A Y Road

(316) 263-0432

Madison, KS 66860

Customer:

RUNNING FOXES PETROLEUM, INC. 6855 S HAVANA STREET, STE 400

CENTENNIAL, CO 80112

Invoice Date:

Invoice #:

3/30/2014

0012835

Lease Name:

LIVENGOOD

Well#:

2

County:

BROWN

Date/Description	HRS/QTY	Rate	Total
3/26/14 See ticket 100406/DL	1.000	790.000	790.00
Cement Pozmix 60/40	600.000	12.000	7,200.00 T
Gel 4%	2,064.000	0.300	619.20 T
Gel spacers between plugs	900.000	0.300	270.00 T
Vac truck #110	9.000	84.000	756.00
Vac truck #111	6.000	84.000	504.00
Bulk truck #240	3,870.000	1.300	5,031.00
Fuel surcharge	1.000	758.510	758.51 T

Net Invoice

15,928.71

Sales Tax: (7.65%)

676.85

Total _

16,605.56

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

WE APPRECIATE YOUR BUSINESS!

Hurricane Services, Inc.

3613-AY Road 104 Prairie Plaza <
Garnott Madison, KS 66860 6603 Parkway
Office # 620-437-2661 Brad Cell # 620-437-6765



Ticket Num	ber_	100406	3	
Location			i i	
Foreman	Du	ayle	Lowe	

HURRICANE SERVICES INC OILFIELD SERVICES MADISON, KANSAS

Cement Service ticket

Date	Customer #	Well Name & Number	Sec./To	Sec./Township/Range		
3/26/14		Liven Good -2	3/	1/15	Brown	
Customer Running	Fox	Mailing Address	City	State	Zip	

Job Type:			Truck #	Driver
, ,			230	Alex
Hole Size: Cuble tol	Casing Size: 5 K	Displacement:	240	Ben
Hole Depth: 2600	Casing Weight:	Displacement PSI:	111	JeFF
Bridge Plug:	Tubing: 2 1/K	Cement Left in Casing:	110	ARnold
Packer:	PBTD:		159	TOM
	T		<u> </u>	
Quantity Or Units	Description of Servcies or Product		Pump charge 790	
on Location	Mileage Cement Pump		\$3.25/Mile	NC
1	1 2		12 05	0)
GOU SK	GO/40 Po	ZMix Cement	12 -00 SK	
2064 Lbs	Gel - SPucers Between Plugs		,30	619 20
900 Lbs	Gel - SPace	rs Between Plugs	(30	270 0
		<i>-</i>		
9 hr Water TRack 110		84 45	9 56 92 504	
6 hr Water TRuck 111		84 hr	504	
25,8 Tons	Bulk Truck		\$1 36 /Mile	503/
	Plugs			
	٠		Subtotal	15170.20
		7.65%	Sales Tax	618.82
			Estimated Total	al 15788, 82
Remarks: 20 SK	Plug 9+ 2600	l		
20 SK	Due at 1400			
560 SX	Aug at 1460' 250 to Surface	0		
Note Se	+ Gel Spacers	Between Plugs		
700/C JE	7 Oct Sjugger	75		
On Location 21	OD PM OFF LOCA	410N 11:00 AM 3	27-14	
, , , , , , , , , , , , , , , , , , , ,	3 hr Each a	1		
		115		
(Rev. 1-2011)	Customer Signature-			

(Rev. 1-2011)