

**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

1315446

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

OPERATOR: License #:			API No.	15						
Name:			Spot De	Spot Description:						
Address 1:				Sec	wp S. R East	West				
Address 2:				Feet from North / South Lin						
City:	State: _									
Contact Person:			Footage	Footages Calculated from Nearest Outside Section Corner:						
Phone: ( )				NE NW SE SW						
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Catho	odic County:							
Water Supply Well	Other:	SWD Permit #:	1		Well #:					
ENHR Permit #:	Gas	Storage Permit #:		Date Well Completed:						
Is ACO-1 filed? Yes	No If not, is	well log attached? Yes		The plugging proposal was approved on:(D						
Producing Formation(s): List A	All (If needed attach and	ther sheet)	by:		(KCC <b>District</b> Ager	nt's Name)				
Depth to	о Тор: В	ottom: T.D	Plugging	r Commenced:						
Depth to	o Top: B	ottom: T.D	1 00 0							
Depth to	o Top: B	ottom: T.D		g Completed.						
Show depth and thickness of	all water, oil and gas fo	ormations.								
Oil, Gas or Water			Casing Record (Su	rface, Conductor & Prod	uction)					
Formation	Content	Casing	Size	Setting Depth	Pulled Out					
cement or other plugs were us	sed, state the characte	r of same depth placed from (b	ottom), to (top) for ea	ch plug set.						
Plugging Contractor License #	<b>#</b> :		_ Name:							
Address 1:			_ Address 2:							
City:			State:							
Phone: ( )										
Name of Party Responsible fo	or Plugging Fees:									
State of	Coun	ty,	, SS.							
	(Print Name	,	E	mployee of Operator or	Operator on above-descri	bed well,				
	(Drint Name	3.1								

Submitted Electronically

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



250 N. Water, Ste 200 - Wichita, Ks 67202

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	AZTEC OIL COMPANY				stomer Name:	Ticket No.:				10077	3	
Address:					AFE No.:	Date: 8/23/2016						
City, State, Zip:	ip:				Job type	Plug To Abandon						
Service District:	rvice District: Madison			Well Details:	4.5" casing / TD @ 2402'							
Well name & No.	Well name & No. Pixlee Cross / Jackson Bros. # 5			Well Location:	County: Greenwood State: Kansas					3		
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	.ED			AM PM	TIME	
201	Jerry					ARRIVED AT	JOB			AM PM		
203	Kevin					START OPER	RATION			AM PM		
108	Rick					FINISH OPER	RATION			AM PM		
			•			RELEASED			•	AM PM		
						MILES FROM STATION TO WELL						

## **Treatment Summary**

Rig up to casing, pumped 30 Bbls water to kill gas on well, did this process twice. Ran tubing into well to 2304', rig up to tubing, pumped 15 Bbls gel ahead, spot 15 sks cement. Pull tubing out of well, shot holes in casing @ 900' and 250'. Ran tubing into well to 914', rig up to tubing and pumped 10 Bbls gel ahead, spot 15 sks cement. Pull tubing up to 250', rig up to tubing and broke circulation with fresh water. Mixed cement till we had good cement returns inside of casing, but no circulation on backside. Pull tubing out of well, filled casing back up with cement and rig up to casing. Mixed 30 sks cement with no signs of returns on back side, shut down and closed casing in. Mixed with 11.5 Bbls = 69 sks cement on top plug. wash up & tear down "Thank You"

Net Amoun		Gross Amount	List Price/Unit	Quantity	Unit of Measure	Description	Product/Service Code
\$632.0		\$790.00	\$790.00	1.00	ea	Cement Pump	c20101
\$39.0		\$48.75	\$3.25	15.00	mi	Heavy Equip. One Way	c00101
\$240.0		\$300.00	\$300.00	1.00	ea	Cement Bulk Truck - Minimum	c20201
\$950.4		\$1,188.00	\$12.00	99.00	sack	60/40 Pozmix Cement	p01603
\$81.6		\$102.00	\$0.30	340.00	lb	Bentonite Gel	p01607
\$18.0		\$22.50	\$1.50	15.00	mi	Light Equip. One Way	c00102
\$120.0		\$150.00	\$0.30	500.00	lb	Bentonite Gel	p01607
\$369.6		\$462.00	\$84.00	5.50	ea	Vacuum Truck 80 bbl	c10800
	1	<b>.</b>	_			rance unless Hurricane Services Inc has approved credit prior to sale.	FERMS: Cash in adva
2,450.6	Net: 7.150%	\$ 3,063.25 Tax Rate:	Gross: Total Taxable \$1,152.00		Total	or approved accounts are total invoice due on or before the 30th day from last due accounts may pay interest on the balance past due at the rate of the maximum allowable by applicable state or federal laws if such laws limit	he date of invoice. Pa
82.3	Sale Tax:		Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.			interest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to affect the collection of said account, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes	
2,532.9	Total:			Date of Service:	CAIS	he right to revoke any and all discounts previously applied in arriving at on revocation, the full invoice price without discount will become owing and subject to collection. Authorization below acknowledges	lelinquent, HSI has th let invoice price. Upor
	-		Brad Butler	Representative:	HS	ce of all terms and conditions including the Standard Terms of Sale.	
				r Representative:	Custome		X
						CUSTOMER AUTHORIZED AGENT  Customer Comments or Concerns:	



250 N. Water, Ste 200 - Wichita, Ks 67202

wash up & tear down

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	AZTEC O	AZTEC OIL COMPANY s				Ticket No.:				10077	5
Address:						Date: 8/24/2016					
City, State, Zip:				Job type	Plug To Abandon / Top Off Well						
Service District:	Madison			Well Details:	4.5" casing / TD @ 2402'						
Well name & No.	& No. Jackson Bros. # 5			Well Location:	County: Greenwood State: Kansa				Kansa	s	
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	LED			AM PM	TIME
201	Jerry					ARRIVED AT	JOB			AM PM	
202	Kevin					START OPER	RATION			AM PM	
108	Rick					FINISH OPER	RATION			AM PM	
						RELEASED				AM PM	
						MILES FROM	STATION T	O WELL			

## **Treatment Summary**

Rig up to casing with wire line, ran down well and taged cement @ 423'. Pumped 1.5 Bbls water ahead, mixed 25 sks cement, shut down with casing full with cement. Wait 10 min., then filled casing back up with cement. Wash up & tear down
Note: checked on well 8 hrs.later, cement down approx. 250'. Rig up pump truck, filled casing back up with 27 sks cement. Job Complete

"Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amoun
20103	Cement Pump	ea	1.00	\$675.00	\$675.00			\$337.5
20201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00			\$150.0
00102	Light Equip. One Way	mi	15.00	\$1.50	\$22.50			\$18.0
01603	60/40 Pozmix Cement	sack	52.00	\$12.00	\$624.00			\$499.
01607	Bentonite Gel	lb	179.00	\$0.30	\$53.70			\$42.9
10800	Vacuum Truck 80 bbl	ea	1.50	\$84.00	\$126.00			\$100.
	Loce unless Hurricane Services Inc has approved credit prior to sale.  approved accounts are total invoice due on or before the 30th day from			Gross:	\$ 1,801.20	Net:	\$	1,148.4
ne date of invoice. Pas	at due accounts may pay interest on the balance past due at the rate of 1 naximum allowable by applicable state or federal laws if such laws limit	Total	Taxable	\$ 542.16	Tax Rate:	7.150%	$\bigwedge$	$\sim$
nterest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to affect the collection of said account, Customer hereby agrees to pay all fees directly or indirectly nourred for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net invoice		Frac and Acid service treatments designed with intent to increase production on newly drilled or existing				Sale Tax:	\$	38.7
								1,187.2
wing and subject to co	the full invoice price without discount will become immediately due and illection. Authorization below acknowledges receipt and acceptance of all		Date of Service:					
	cluding the Standard Terms of Sale.		SI Representative:	Brad Butler				
X	CUSTOMER AUTHORIZED AGENT	Custome	er Representative:					
	Customer Comments or Concerns:							