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

1315491

March 2009 Type or Print on this Form Form must be Signed All blanks must be Filled

Form CP-4

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:	API No. 15
Name:	Spot Description:
Address 1:	Sec Twp S. R East West
Address 2:	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 #: SWD Permit #: ENHR Permit #: Gas Storage Permit #: Gas Storage Permit #: No 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.	County: Well #: Well #: Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced: Plugging Completed: Plugging P
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 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.



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	AZTEC OIL COMPANY			stomer Name:			Ticket No.: 100774						
Address:					AFE No.:		Date: 8/23/2016						
City, State, Zip:					Job type	Plug To Abandon							
Service District:	Madison				Well Details:	4.5" casing / TD @ 2402'							
					Well Location:						·· Kansas		
	Driver	Equipment #	Driver	Equipment #	Driver	TRUCKOAL		Greenwood	olulo.	AM	TIME		
Equipment #		Equipment #	Dilvei	Equipment #	Driver	TRUCK CALL				PM AM			
201 203	Jerry												
108	Kevin Rick					START OPERATION AM FINISH OPERATION AM FINISH OPERATION							
100	RICK						ATION			PM AM			
MILES FROM STATION TO WELL Treatment Summary													
Ran tubing into well to 2304', rig up to tubing, pumped 15 Bbls gel ahead, spot 15 sks cement. Pull tubing up to 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, with good circulation on backside. Pull tubing out of well, filled casing back up with cement and rig up to casing. Mixed cement till we had good cement returns on back side. Mixed with 15.5 Bbls = 94 sks cement on top plug. Job Complete wash up & tear down "Thank You"													
Product/Service	Description				Unit of	Quantity	List	Gross					
Code	Description				Measure	Quantity	Price/Unit	Amount			Net Amount		
c20103	Cement Pu	amu			ea	ea 1.00 \$675.00 \$675.00				\$540.00			
		- I						• • • • •					
c20201	Cement Bulk Truck - Minimum				ea	1.00	\$300.00	\$300.00			\$240.00		
p01603	60/40 Pozmix Cement				sack	124.00	\$12.00	\$1,488.00			\$1,190.40		
p01607	Bentonite Gel				lb	425.00	\$0.30	\$127.50			\$102.00		
•													
p01607	Bentonite Gel				lb	500.00	\$0.30	\$150.00	\$120.00				
c10800	Vacuum Ti	ruck 80 bbl			ea	3.50	\$84.00	\$294.00			\$235.20		
								ļ					
					1	1	1						
TERMS: Cash in advan Credit terms of sale for							Gross:	\$ 3,034.50	Net:	\$	2,427.60		
the date of invoice. Pas	t due accounts r	may pay interest on th	ne balance past	due at the rate of 1	Total	Taxable	\$1,412.40	Tax Rate:	7.150%	Č	\sim		
1/2% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to					service treatments de		Tax Nate.		*	400.00			
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 delinquent,					production on newly d wells are not taxabl	rilled or existing		Sale Tax:	\$	100.99			
HSI has the right to revoke any and all discounts previously applied in arriving at net invoice				wells are not taxable. Total: \$ 2,528.59									
price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.													
all terms and conditions	including the S	tandard Terms of Sal	e.		HSI Representative: Brad Butler								
X					Customer Representative:								
				Concerne									
	Cust	tomer Comr	nents of	concerns:	<u> </u>								
<u> </u>													

Hurricane Services appreciates any Comments, Concerns or Criticism's from our valuable customers as Safety and Customer Satisfaction are our Number 1 goal. All Comments are confidential and will be used in a constructive manner to improve our Safety and Job Performance.



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

-	1				-	-		1				
Customer	AZTEC OIL COMPANY			stomer Name:			Ticket No.:		10077	76		
Address:				AFE No.:	Date: 8/24/2016							
City, State, Zip:					Job type	Plug To Abandon / Top Off Well						
	••											
	Madison					4.5" casing / TD @ 2402'						
Well name & No.		Bros. # 23		1	Well Location:		County:	Greenwood	State:	Kansa	IS TIME	
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALI				PM AM	TIME	
201	Jerry					ARRIVED AT				PM		
203 108	Kevin									PM AM		
100	Rick						FINISH OPERATION					
							MILES FROM STATION TO WELL					
				Tre	eatment St							
Cement down ap	oprox. 200'	Ria up pur	np truck. fill	ed casing bac			Job Comple	ete - wash up	& tear dowr	I		
Product/Service		5 11 1	,		Unit of		List	Gross				
Code	Description				Measure	Quantity	Price/Unit	Amount			Net Amount	
c20103	Cement P	ump			ea	1.00	\$675.00	\$675.00			\$337.50	
	O a mark D						¢000.00					
c20201	Cement B	ulk Truck - Min	Imum		ea	1.00	\$300.00	\$300.00	\$150.			
									1			
p01603	60/40 Pozmix Cement			sack	18.00	\$12.00	\$216.00		\$172			
p01607	Bentonite Gel				lb	62.00	\$0.30	\$18.60			\$14.88	
c10800	Vacuum T	ruck 80 bbl			ea	0.50	\$84.00	\$42.00	\$33			
TERMS: Cash in advan	ice unless Hurri	cane Services Inc has	s approved cred	lit prior to sale.			Gross:	\$ 1,251.60	Net:	\$	708.78	
Credit terms of sale for the date of invoice. Past ½% per month or the m interest to a lesser amo	approved accounts r	may pay interest on th	the balance past	due at the rate of 1	Tota	Taxable	\$ 187.68	Tax Rate:	7.150%	Ť.	<u> </u>	
1/2% per month or the m interest to a lesser amon	aximum allowal unt. In the even	ble by applicable stat t it is necessary to em	e or federal law ploy an agency	s it such laws limit and/or attorney to		service treatments de				-	40.40	
affect the collection of s	aid account, Cu	istomer hereby agree	s to pay all fees	directly or indirectly		production on newly of wells are not taxab	frilled or existing		Sale Tax:	\$	13.42	
incurred 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 arrive. User revocation the full invice price without discourt using the promotional prodicted with and				Totai. V 122.2						722.20		
price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection. Authorization below acknowledges receipt and acceptance of all						Date of Service: 8/24/2016						
terms and conditions including the Standard Terms of Sale.				H	HSI Representative: Brad Butler							
X					Customer Representative:							
		MER AUTHORIZED AG		Concorner								
	Cust		nemes of	Juncerns:	<u>l</u>							

Hurricane Services appreciates any Comments, Concerns or Criticism's from our valuable customers as Safety and Customer Satisfaction are our Number 1 goal. All Comments are confidential and will be used in a constructive manner to improve our Safety and Job Performance.