

**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

1315493

Employee of Operator or Operator on above-described well,

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

			-	•							
				Sec T							
				Feet from	North / South Line of Section						
ity: State: Zip:+			Feet from East / West Line of Section								
			Footages (	Calculated from Near	est Outside Section Corner:						
				NE NW	SE SW						
	OG D&A Cathod	ic	County:								
					Lease Name: Well #:						
No If not, is well	log attached? Yes	No			roved on: (Date)						
ll (If needed attach another	sheet)				(KCC <b>District</b> Agent's Name)						
Top: Bottor	m: T.D		Plugging (	Commenced:							
Top: Bottor	m: T.D		00 0								
Top: Bottor	m: T.D		r lugging C	completed							
ll water, oil and gas forma	tions.										
Records		Casing	Record (Surfa	ace, Conductor & Produ	uction)						
Content	Casing	Size		Setting Depth	Pulled Out						
1 00	. •		•								
			_ State:		Zip:+						
			_								
Plugging Fees:											
i t	State:	State: Zip: +  If Well	il Well	Spot Desc.  State: Zip: +	Spot Description:  State: Zip: + Sec. T  Feet from  Footages Calculated from Near  SwD Permit #: Lease Name:  Date Well Completed: The plugging proposal was apply  by: Plugging Completed: Plugging Completed: Plugging Completed:  Il water, oil and gas formations.  Records  Content  Casing  Size  Setting Depth  Setting Depth  Name:  Address 2:  State:						

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.

(Print Name)



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

## 104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	AZTEC OIL COMPANY				stomer Name:	Ticket No.: 100779							
Address:					AFE No.:	Date: <b>8/24/2016</b>				1			
City, State, Zip:					Job type	Plug To Abandon							
Service District:	Madison				Well Details:	4.5" casing							
Well name & No.	O.H. # 1				Well Location:	County: Greenwood State:					Kansas		
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALI	ED			AM PM	TIME		
201	Jerry					ARRIVED AT JOB							
203	Kevin					START OPERATION AM PM							
108	Rick					FINISH OPER	RATION			AM PM			
						RELEASED				AM PM			
						MILES FROM	STATION T	O 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. Pull tubing out of well, filled casing back up with cement. Rig up to casing, squeeze cement into well. Mixed with 13.5 Bbls = 82 sks cement on top plug. Job Complete wash up & tear down "Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amou		
20103	Cement Pump	ea	1.00	\$675.00	\$675.00			\$540.0		
			<u> </u>	<del></del>						
20301	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00			\$240.0		
20301	Cement Bulk Track - Millimum	Ga	1.00	φουσ.σσ	φ300.00			Ψ240.		
01603	60/40 Pozmix Cement	sack	112.00	\$12.00	\$1,344.00			\$1,075.		
001607	Bentonite Gel	lb	385.00	\$0.30	\$115.50			\$92.		
			-			<del> </del>				
	2		500.00	<b>#0.00</b>	2450.00			<b></b>		
p01607	Bentonite Gel	lb	500.00	\$0.30	\$150.00			\$120.		
c10800	Vacuum Truck 80 bbl	ea	3.00	\$84.00	\$252.00			\$201		
		<u> </u>	<u> </u>	<u> </u>						
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TERMS: Cash in advance unless Hurricane Services Inc 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 may pay interest on the balance past due at the rate of 1 ½% 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 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,			Gross:			Net:	\$	2,269.		
		it I otal	Total Taxable \$1,287.60			7.150%	$\geq$	$\geq \leq$		
		ctly to increase p	service treatments de production on newly de	drilled or existing		Sale Tax:	\$	92.		
HSI has the right to reve	order any and all discounts previously applied in arriving at net invoice , the full invoice price without discount will become immediately due an		wells are not taxable			Total:	\$	2,361.		
owing and subject to collection. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.		of all	Date of Service: 8/24/2016  HSI Representative: Brad Butler							
Χ			er Representative:							
	CUSTOMER AUTHORIZED AGENT									