

**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

1315495

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:									
Address 1:				Sec	Twp S. R East West				
Address 2:				Feet from	North / South Line of Section				
City:	State:			Feet from East / West Line of Section					
Contact Person:			Footage	s Calculated from Nea	rest Outside Section Corner:				
Phone: ( )				NE NW	SE SW				
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathod	ic County:						
Water Supply Well	Other:	SWD Permit #:			Well #:				
ENHR Permit #:	Gas S	Storage Permit #:			VVGII #				
Is ACO-1 filed? Yes	No If not, is w	rell log attached? Yes	T	•	proved on:(Date)				
Producing Formation(s): List	All (If needed attach anoth	ner sheet)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(KCC <b>District</b> Agent's Name)				
Depth	to Top: Bot	ttom: T.D							
Depth	to Top: Bot	ttom: T.D							
Depth	to Top: Bot	ttom:T.D	—— Plugging	g Completed:					
Show depth and thickness of	f all water, oil and gas for	mations.							
Oil, Gas or Wate	er Records		Casing Record (Su	rface, Conductor & Prod	duction)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out				
cement or other plugs were u	used, state the character	of same depth placed from (bot	ttom), to (top) for ea	ch plug set.					
Plugging Contractor License	#:		Name:						
Address 1:			Address 2:						
City:			State:						
Phone: ( )									
Name of Party Responsible f	for Plugging Fees:								
State of	County	<b>/</b> ,	, SS.						
	(Driet Mana)		E	mployee of Operator o	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

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	AZTEC OI	AZTEC OIL COMPANY				Ticket No.:				100778		
Address:					AFE No.:			Date:	8/24/2016			
City, State, Zip:					Job type	Plug To Aban	ndon	•	•			
Service District:	Madison				Well Details:	5.5" casing						
Well name & No.	O.H. # 2				Well Location:	County: Greenwood State: Ka					Kansas	
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	.ED			AM PM	TIME	
201	Jerry					ARRIVED AT JOB						
202	Kevin					START OPER	ATION			AM PM		
108	Rick					FINISH OPER	ATION			AM PM		
						RELEASED				AM PM		
						MILES FROM	STATION T	O WELL				

## Treatment Summary

Ran tubing into well to 1870', taged iron. Rig up to tubing, pumped 15 Bbls gel ahead, spot 20 sks cement. Pull tubing up to well to 914', rig up to tubing and pumped 10 Bbls gel ahead, spot 20 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 back side. 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 13.5 Bbls = 82 sks cement on top plug.

Job Complete wash up & tear down

Bentonite Gel	Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amoun		
Customer Authorizes and Authorizes (Sancha and Authorizes including the Standard Terms of Sale.  Customer Authorizes and Authorizes (Sancha and Authorizes))  Total Taxable Single Sancha (Sancha and Authorizes)  Total Taxable Single Sancha (Sancha and Authorizes)  Total Taxable Single Sancha (Sancha and Authorizes)  Total Sancha (Sancha and		0 15			4075.00	*					
Solided Solide Pozmix Cement sack 122.00 \$12.00 \$1,464.00 \$1,171.  Bentonite Gel Ib 415.00 \$0.30 \$124.50 \$99.  Delta Historia Gel Ib 415.00 \$0.30 \$124.50 \$99.  Delta Historia Gel Ib 500.00 \$0.30 \$150.00 \$126.00 \$120.00 \$12	20103	Cement Pump	ea	1.00	\$675.00	\$675.00			\$540.0		
Solido Solido Pozmix Cement sack 122.00 \$12.00 \$1,464.00 \$1,171.  Bentonite Gel Ib 415.00 \$0.30 \$124.50 \$99.  Delta 415.00 \$0.30 \$120.00 \$124.50 \$99.  Delta 415.00 \$0.30 \$120.00 \$124.50 \$99.  Delta 415.00 \$0.30 \$120.00 \$124.50 \$99.  Delta 510800 Vacuum Truck 80 bbl ea 2.50 \$84.00 \$210.00 \$168.  Delta 616.  Delta 6											
Bentonite Gel	20201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00			\$240.0		
Bentonite Gel											
p01607 Bentonite Gel   Ib   500.00 \$0.30 \$150.00 \$120.  c10800 Vacuum Truck 80 bbl   ea   2.50 \$84.00 \$210.00 \$168.  TERMS: Cash in advance unless Hurricane Services inc has approved credit prior to sale. Treating 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 the date of invoice. Past due accounts may pay interest on the balance past due at the rate of the date of invoice. Past due accounts may pay interest on the balance past due at the rate of the date of invoice. Past due accounts may pay interest on the balance past due at the rate of the maximum allowable by applicide air bring it such laws limit interest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to the first the collection of a said account. Customer hereby agrees to pay all feets directive or indirective in cincaes production on newly discounts previous applied in arriving a feet invoice. In the event that Customer's account with HSI become unique to collection. Authoristication below accombinedges receipt and acceptance of all turns and conditions including the Standard Terms of Sale.  Customer Representative:  Customer Representative:  Customer Representative:	p01603	60/40 Pozmix Cement	sack	122.00	\$12.00	\$1,464.00			\$1,171.2		
TERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale.  Tredit 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 15% per month or the maximum allowable by applicable state or federal laws if such laws limit terest to allocate around. In the event it is necessary to employ a applicable state or federal laws if such laws limit terest to allocate around. The vent it is necessary to employ and promote of the collection of said account, Customer hereby agrees to pay all fees directly or indirectly. She here in the collection of the vent it is necessary to employ and the strength of the collection of said account, Customer hereby agrees to pay all fees directly or indirectly. She here in the collection is the vent that Customer's account with ISI becomes delinquent. ISI has the right to revoke any and all discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount will become immediately due and owing and conditions including the Standard Terms of Sale.  X  CUSTOMER AUTHORIZED AGENT	p01607	Bentonite Gel	lb	415.00	\$0.30	\$124.50			\$99.6		
FERMS: Cash in advance unless Hurricane Services inc has approved credit prior to sale.  Tredit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Past tue accounts may pay interest on the balance past due at the rate of 14% per month or the maximum allowable by applicable state or federal laws if such laws limit therest to allow a concern for such collection. In the event it is necessary to employ a agree sto pay all fees directly or indirectly such as the collection of said account, Customer hereby agrees to pay all fees directly or indirectly. She he right to revoke any and all discounts previously applied in arriving at net invoice. Upon revoking the first to revoke any and all discounts previously applied in arriving at net invoice. Upon revoking priority of the proviously applied in arriving at net invoice. Upon revoking the first of the collection. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.  X  CUSTOMER AUTHORIZED AGENT  ea 2.550 \$84.00 \$210.00 \$\$168.  Total Taxable  Gross: \$ 2,923.50 Net: \$ 2,338.  Tax Rate: 7.150%  Total Taxable  \$1,390.80  Tax Rate: 7.150%  Sale Tax: \$ 99.  Total: \$ 2,438.  Total: \$ 2,438.											
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 he date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 types from the date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 types from the date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 types from the date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 types from the date of invoice. Past due accounts 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 flees 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 and all discounts previously applied in arriving at net invoice. Upon revocation, the full invoice price without discount will become immediately due and bwing and subject to collection. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.  X  Customer Representative:  Customer Representative:  Customer Representative:	p01607	Bentonite Gel	lb	500.00	\$0.30	\$150.00			\$120.00		
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 1/2% 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 affect the collection of said account, Customer hereby agrees to pay all fees directly or indirectly neurred 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 orice. 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.  Customer Representative:    Total Taxable   \$1,390.80   Tax Rate: 7.150%	c10800	Vacuum Truck 80 bbl	ea	2.50	\$84.00	\$210.00			\$168.0		
Customer Authorized Agent  Customer Representative:  Customer Authorized Agent  Customer Representative:  Customer Set due accounts are total invoice due on or before the 30th day from the date for approved accounts may pay interest on the balance past due at the rate of 1% page 13.390.80 pag											
Customer Authorized Agent  Customer Representative:  Customer Authorized Agent  Customer Representative:  Customer Set due accounts are total invoice due on or before the 30th day from the date for approved accounts may pay interest on the balance past due at the rate of 1% page 13.390.80 pag											
Customer Authorized Agent  Customer Representative:  Customer Authorized Agent  Customer Representative:  Customer Set due accounts are total invoice due on or before the 30th day from the date for approved accounts may pay interest on the balance past due at the rate of 1% page 13.390.80 pag											
Customer Authorized Agent  Customer Representative:  Customer Authorized Agent  Customer Representative:  Customer Set due accounts are total invoice due on or before the 30th day from the date for approved accounts may pay interest on the balance past due at the rate of 1% page 13.390.80 pag											
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 1/2% 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 affect the collection of said account, Customer hereby agrees to pay all fees directly or indirectly neurred 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 orice. 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.  Customer Representative:    Total Taxable   \$1,390.80   Tax Rate: 7.150%											
Customer Authorized Agent  Customer Representative:  Customer Authorized Agent  Customer Representative:  Customer Set due accounts are total invoice due on or before the 30th day from the date for approved accounts may pay interest on the balance past due at the rate of 1% page 13.390.80 pag	FERMS: Cash in advar	nce unless Hurricane Services Inc has approved credit prior to sale									
Total Taxable \$1,390.80 Tax Rate: 7.150%  Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.  Total Taxable \$1,390.80 Tax Rate: 7.150%  Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.  Total Taxable \$1,390.80 Tax Rate: 7.150%  Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.  Total Taxable \$1,390.80 Tax Rate: 7.150%  Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.  Date of Service: 8/24/2016  HSI Representative: Brad Butler  Customer Representative:	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					•		<u>\$</u>	2,338.80		
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, 15th has the right to revoke any and all discounts previously applied in arriving at net invoice 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.  Customer Representative:  Customer Representative:  Customer Representative:  Sale 1ax: \$ 99.  to increase production on newly drilled or existing wells are not taxable.  Total: \$ 2,438.			,			Tax Rate:					
HSI has the right to revoke any and all discounts previously applied in arriving at net invoice 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.  Date of Service: 8/24/2016  HSI Representative: Brad Butler  Customer Representative:	affect the collection of s	said account, Customer hereby agrees to pay all fees directly or indirectly		roduction on newly d			-	99.44			
wing and subject to collection. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.  HSI Representative: Brad Butler  Customer Representative:	HSI has the right to reve	oke any and all discounts previously applied in arriving at net invoice					Total:	\$	2,438.24		
XCustomer Representative:  Customer Representative:  Customer Representative:	owing and subject to co	llection. Authorization below acknowledges receipt and acceptance of									
CUSTOMER AUTHORIZED AGENT	-			·							
	X	CUSTOMER AUTHORIZED AGENT	Custome	er Representative:							
Guatomer Guillicita di Guitella.		Customer Comments or Concerns:									