

TO:
STATE CORPORATION COMMISSION
CONSERVATION DIVISION - PLUGGING
266 N. Main St., Ste. 220
Wichita, KS 67202-1513

API Well Number: 15-073-21500-00-01
Spot: NWSESE Sec/Twnshp/Rge: 27-22S-13E
1020 feet from S Section Line, 860 feet from E Section Line
Lease Name: DUNMAN Well #: 3 H
County: GREENWOOD Total Vertical Depth: 1843 feet

Operator License No.: 34047
Op Name: RON-BOB OIL LLC

String	Size	Depth (ft)	Pulled (ft)	Comment
SURF		155		

Address: 1607 MAIN ST.
NEOSHO FALLS, KS 66758

Well Type: EOR UIC Docket No: E20696.1 Date/Time to Plug: 11/11/2015 10:00 AM
Plug Co. License No.: Plug Co. Name:
Proposal Rcvd. from: Company: Phone:

Proposed Plugging Method: 50' cement plug @ 1800' 50' cement plug 1000' 250' cement plug to surface.

Plugging Proposal Received By: MICHAEL HEFFERN WitnessType: PARTIAL
Date/Time Plugging Completed: 11/11/2015 2:00 PM KCC Agent: MICHAEL HEFFERN

Actual Plugging Report:

Perfs:

ran 1" pipe to 1802' pumped 20 sxs cement, pulled pipe to 1000' pumped 20 sxs cement, pulled pipe to 290' circ. Cement to surface. Gel spacers between cement plugs.

RECEIVED
KCC DIST # 3
NOV 23 2015
CHANUTE, KS

MH

Remarks:

Plugged through: TBG

District: 03

Signed

Michael Heffern
(TECHNICIAN)

KCC WICHITA Form CP-2/3

NOV 30 2015

RECEIVED

UIC



Copy for Mike Hegern

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: Ron & Bob Oil		Customer Name: Bob Christenson		Ticket No.: 100650				
Address:		AFE No.:		Date: 11/11/2015				
City, State, Zip:		Job type: Plug To Abandon						
Service District: Garnett		Well Details: 4 1/2" casing Perfs: Approx. @ 1850'						
Well name & No.: Dunman SWD #3		Well Location: 27-22s-13e		County: Greenwood	State: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TIME
201	Jerry	30	Brad			ARRIVED AT JOB	AM	
203	Bryan					START OPERATION	AM	
106	Charlie					FINISH OPERATION	AM	
						RELEASED	AM	
						MILES FROM STATION TO WELL	AM	

Treatment Summary

Rig up to 1" pipe set at 1802', pumped 5 Bbls fresh water ahead. Spot 20 sks cement on bottom. Pull 1" up to 1000', rig up to 1" pipe, pumped 5 Bbls fresh water ahead. Spot 20 sks cement, pull 1" pipe up to 290', rig up to 1" pipe and break circulation with 5 Bbls fresh water. Mixed cement till we had good cement returns, mixed with 3.25 Bbls = 20 sks. Pull 1" pipe out of well, rig up to 4.5" casing, Bull Head squeeze cement into well with pressure starting off @ 350psi and climbing up to 750psi. Mixed with 8.5 Bbls = 50 sks cement. Pumped little water behind cement to clear swedge & valve. Closed well in with 400psi. Job Complete - Tear Down "Thank You" Note:
 Plug well with 110 sks of 60/40 Pozmix cement w/ 4% gel, 1% calclz and 3lb. per/sk. of Gyp-Seal.

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
c20101	Cement Pump	ea	1.00	\$790.00	\$790.00	30.00%	\$553.00
c00101	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.75	30.00%	\$34.13
p01603	60/40 Pozmix Cement	sack	110.00	\$12.00	\$1,320.00	30.00%	\$924.00
p01607	Bentonite Gel	lb	378.00	\$0.30	\$113.40	30.00%	\$79.38
p01608	Calcium - Chloride	lb	94.00	\$0.75	\$70.50	30.00%	\$49.35
p01610	GYP-Seal	lb	330.00	\$0.45	\$148.50	30.00%	\$103.95
c20300	Cement Bulk Truck	tm	180.00	\$1.30	\$234.00	30.00%	\$163.80
c10600	Vacuum Truck 80 bbl	ea	4.00	\$84.00	\$336.00	30.00%	\$235.20

KCC WICHITA
 NOV 30 2015
 RECEIVED

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 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 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 price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection.

Gross:		\$ 3,061.15	Net:	\$ 2,142.81
Total Taxable	\$1,156.68	Tax Rate:	7.150%	
Sale Tax:		\$ 82.70	Total:	\$ 2,225.51

Date of Service: 11/11/2015
 HSI Representative: Brad Butler
 Customer Representative:

X _____
 CUSTOMER AUTHORIZED AGENT

Customer Comments or Concerns:

Hurricane Services appreciates any Comments, Concerns or Criticisms 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.