

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

API Well Number: 15-031-21624-00-00
Spot: NESESE Sec/Twnshp/Rge: 11-23S-14E
990 feet from S Section Line, 330 feet from E Section Line
Lease Name: HANNEN B Well #: 4
County: COFFEY Total Vertical Depth: 1683 feet

Operator License No.: 6227
Op Name: KRAFT OIL COMPANY LLC
Address: 434 IRIS RD SW
GRIDLEY, KS 66852

String	Size	Depth (ft)	Pulled (ft)	Comment
PROD	4.5	1683		150 SX
SURF	7.5	40		15 SX
SURF		41		

Well Type: EOR UIC Docket No: E25037.1 Date/Time to Plug: 03/17/2016 12:00 AM
Plug Co. License No.: 6227 Plug Co. Name: KRAFT OIL COMPANY LLC
Proposal Rcvd. from: KRAFT OIL COMPANY LLC Company: Phone: (620) 836-4570

Proposed Plugging Method: As Per KCC District 3 requirements.

Plugging Proposal Received By: MICHAEL HEFFERN WitnessType: COMPLETE (100%)
Date/Time Plugging Completed: 03/17/2016 12:00 AM KCC Agent: MICHAEL HEFFERN

Actual Plugging Report:

rig up to tubing, pumped 20 sxs cement @ 1595'. pulled tubing to 650' pumped 10 sxs cement, pulled tubing to 150' pumped 15 sxs cement to surface, gel spacers between cement plugs.

Perfs:

Top	Bot	Thru	Comments
1681	1683		

RECEIVED
KCC DIST # 3
MAR 21 2016
CHANUTE, KS
MH

Remarks:

Plugged through: TBG

District: 03

Signed Mike Doffen
(TECHNICIAN)

KCC WICHITA Form CP-2/3
MAR 25 2016
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NO CC WIC
4-7-16



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	Kraft Oil LLC		Customer Name:		Ticket No.:	100709			
Address:	434 Iris Rd. SW		AFE No.:		Date:	3/17/2016			
City, State, Zip:	Gridley, Ks. 66852		Job type:	Plug To Abandon					
Service District:	Madison		Well Details:	4 1/2" casing					
Well name & No.:	Hanner,B # 4		Well Location:	11-23-14	County:	Coffey	State:	Kansas	
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED		AM	TIME
201	Jerry	30	Brad			ARRIVED AT JOB		PM	
202	Bryan					START OPERATION		AM	
106	Mark					FINISH OPERATION		PM	
						RELEASED		AM	
						MILES FROM STATION TO WELL		PM	

Treatment Summary

Rig up to 2 3/8", pumped 15 Bbls gel ahead. Spot 20 sks 60/40 pozmix cement w/ 4% gel @ 1595', spot 10 sks 60/40 pozmix cement w/ 4% gel @ 650', set top plug 150' to surface with 15 sks 60/40 pozmix cement w/ 4% gel. Job Complete wash up & tear down "Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
c20103	Cement Pump	ea	1.00	\$675.00	\$675.00	\$438.75
p01603	60/40 Pozmix Cement	sack	45.00	\$12.00	\$540.00	\$351.00
p01607	Bentonite Gel	lb	155.00	\$0.30	\$46.50	\$30.23
c00104	Minimum Ton Mile Charge	ea	0.50	\$300.00	\$150.00	\$97.50
c10600	Vacuum Truck 80 bbl	ea	3.00	\$84.00	\$252.00	\$163.80
p01607	Bentonite Gel	lb	350.00	\$0.30	\$105.00	\$68.25

KCC WICHITA
MAR 25 2016
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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 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. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.

Gross:	\$ 1,768.50	Net:	\$ 1,149.53
Total Taxable	\$ 449.48	Tax Rate:	6.150%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 27.64
		Total:	\$ 1,177.17

X _____
CUSTOMER AUTHORIZED AGENT

Date of Service: 3/17/2016
HSI Representative: Brad Butler
Customer Representative:

Customer Comments or Concerns: