

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

API Well Number: 15-073-01098-00-00  
Spot: SENESWSW Sec/Twnshp/Rge: 5-22S-10E  
885 feet from S Section Line, 4285 feet from E Section Line  
Lease Name: PIXLEE Well #: OW-3  
County: GREENWOOD Total Vertical Depth: 2363 feet

Operator License No.: 5387  
Op Name: THE BUCKEYE CORPORATION DBA A  
Address: PO BOX 1020  
EL DORADO, KS 67042

String	Size	Depth (ft)	Pulled (ft)	Comment
PROD	4.5	2363		60 SX
SURF	8.625	102		60 SX

Well Type: OIL UIC Docket No: \_\_\_\_\_ Date/Time to Plug: 08/24/2016 10:00 AM  
Plug Co. License No.: 34059 Plug Co. Name: HURRICANE SERVICES, INC.  
Proposal Rcvd. from: BRADY SHARP Company: \_\_\_\_\_ Phone: (316) 321-3800

Proposed Plugging Method: Per KCC Requirements

Received  
KANSAS CORPORATION COMMISSION  
SEP 01 2016  
CONSERVATION DIVISION  
WICHITA, KS

Plugging Proposal Received By: MICHAEL HEFFERN WitnessType: COMPLETE (100%)  
Date/Time Plugging Completed: 08/24/2016 2:00 PM KCC Agent: MICHAEL HEFFERN

Actual Plugging Report:

Perfs:

RAN TUBING TO 2304', PUMPED 15 SXS CEMENT, PULLED TUBING TO 900' PUMPED 15 SXS CEMENT, PULLED TUBING TO 250' PUMPED 30 SXS CEMENT TO SURFACE, PERFORATED CASING @ 900' & 250', GEL SPACERS BETWEEN CEMENT PLUGS.

RECEIVED  
KCC DIST # 3  
AUG 29 2016  
CHANUTE, KS

MH

Remarks:

Plugged through: TBG

District: 03

Signed Mich H. Heffern  
(TECHNICIAN)

OCT 03 2016

NO

7d8-22-10



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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	AZTEC OIL COMPANY			Customer Name:		Ticket No.:	100777			
Address:				AFE No.:		Date:	8/24/2016			
City, State, Zip:				Job type:	Plug To Abandon 15-073-0098-00-00					
Service District:	Madison			Well Details:	4.5" casing					
Well name & No.:	O.H. # 3			Well Location:	5-22-10	County:	Greenwood	State:	Kansas	
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED			AM PM	TIME
201	Jerry					ARRIVED AT JOB			AM	Received
202	Kevin					START OPERATION			AM	KANSAS CORPORATION COMMISSION
108	Rick					FINISH OPERATION			PM	SEP 01 2016
						RELEASED			PM	
						MILES FROM STATION TO WELL				CONSERVATION DIVISION

**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 10 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. Mixed with 5 Bbls = 30 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 Amount
c20103	Cement Pump	ea	1.00	\$675.00	\$675.00	\$540.00
c20201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	\$240.00
p01603	60/40 Pozmix Cement	sack	55.00	\$12.00	\$660.00	\$528.00
p01607	Bentonite Gel	lb	190.00	\$0.30	\$57.00	\$45.60
p01607	Bentonite Gel	lb	500.00	\$0.30	\$150.00	\$120.00
c10800	Vacuum Truck 80 bbl	ea	2.50	\$84.00	\$210.00	\$168.00

**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 1/4% 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 effect 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:		\$ 2,052.00	Net:	\$ 1,641.60
Total Taxable	\$ 693.60	Tax Rate:	7.150%	
Sale Tax:		\$ 49.59	Total:	\$ 1,691.19

X \_\_\_\_\_  
 CUSTOMER AUTHORIZED AGENT

Date of Service: 8/24/2016  
 HSI Representative: Brad Butler  
 Customer Representative:

**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.