

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

API Well Number: 15-073-21287-00-00  
Spot: SENENWSE Sec/Twnshp/Rge: 5-22S-10E  
2273 feet from S Section Line, 1556 feet from E Section Line  
Lease Name: PIXLEE Well #: 23  
County: GREENWOOD Total Vertical Depth: 2819 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	2588		125 SX
SURF	8.625	50		50 SX

Well Type: OIL UIC Docket No: \_\_\_\_\_ Date/Time to Plug: 08/23/2016 7:30 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

Plugging Proposal Received By: MICHAEL HEFFERN Witness Type: COMPLETE (100%)  
Date/Time Plugging Completed: 08/24/2016 9:00 AM KCC Agent: MICHAEL HEFFERN

Actual Plugging Report:

connect to tubing pumped 15 sxs cement @ 2200', pulled tubing to 900' pumped 15 sxs cement, pulled tubing to 250' pumped p4 sxs cement to surface, pulled tubing out topped off w/18 sxs cement, perfed well @ 900' 7 250', gel spacers between cement plugs.

Perfs:

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

RECEIVED  
KCC DIST # 3  
**AUG 29 2016**  
CHANUTE, KS

*MH*

Remarks:

Plugged through: TBG

District: 03

Signed *Mike Heffern*  
(TECHNICIAN)

**OCT 03 2016**

*No*



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

**HURRICANE SERVICES INC**

15 SKS 2200'  
 15 SKS 900'  
 94 SKS 250 to 500'  
 Toward csg 15 SKS cement

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	AZTEC OIL COMPANY			Customer Name:		Ticket No.:	100776		
Address:				AFE No.:		Date:	8/24/2016		
City, State, Zip:				Job type:	Plug To Abandon / Top Off Well				
Service District:	Madison			Well Details:	4.5" casing / TD @ 2402' 15-073-21287 00 60				
Well name & No.:	Jackson Bros. # 23			Well Location:	5-22-10	County:	Greenwood	State:	Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED		AM	TIME
201	Jerry					ARRIVED AT JOB		PM	
203	Kevin					START OPERATION		AM	
108	Rick					FINISH OPERATION		AM	
						RELEASED		AM	
						MILES FROM STATION TO WELL:		AM	

**Treatment Summary** Received  
 Cement down approx. 200' Rig up pump truck, filled casing back up with 18 sks cement. Job Complete - wash up & tear down KANSAS CORPORATION COMMISSION  
SEP 01 2016  
CONSERVATION DIVISION

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	\$337.50
c20201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	\$150.00
p01603	60/40 Pozmix Cement	sack	18.00	\$12.00	\$216.00	\$172.80
p01607	Bentonite Gel	lb	62.00	\$0.30	\$18.60	\$14.88
c10800	Vacuum Truck 80 bbl	ea	0.50	\$84.00	\$42.00	\$33.60

**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.

<b>Gross:</b>		\$ 1,251.60	<b>Net:</b>		\$ 708.78
<b>Total Taxable</b>		\$ 187.68	<b>Tax Rate:</b>		7.150%
<b>Sale Tax:</b>		\$ 13.42	<b>Total:</b>		\$ 722.20

Date of Service: 8/24/2016  
 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.