

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

API Well Number: 15-073-30643-00-00
Spot: SESWSWSW Sec/Twnshp/Rge: 5-22S-10E
320 feet from S Section Line, 4821 feet from E Section Line
Lease Name: PIXLEE Well #: OW-1
County: GREENWOOD Total Vertical Depth: 2420 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	2420		60 SX
SURF	8.625	80		40 SX

Well Type: OIL UIC Docket No: _____ Date/Time to Plug: 08/24/2016 2:00 PM
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 orders

Plugging Proposal Received By: MICHAEL HEFFERN WitnessType: COMPLETE (100%)
Date/Time Plugging Completed: 08/24/2016 5:00 PM KCC Agent: MICHAEL HEFFERN

Actual Plugging Report:

RAN TUBING TO 2304', PUMPED 15 SXS CEMENT, PULLED TUBING TO 900', PUMPED 15 SXS CEMENT, PULLED TUBING TO 250' PUMPED 82 SX CEMENT TO SURFACE, PERFERD CASING @ 900' & 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 H. Heffern
(TECHNICIAN)

OCT 03 2016
720



Received
KANSAS CORPORATION COMMISSION

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

SEP 01 2016

Customer: AZTEC OIL COMPANY		Customer Name:		Ticket No.:		CONSERVATION DIVISION 100-779 KS	
Address:		AFE No.:		Date:		8/24/2016	
City, State, Zip:		Job type:		Plug To Abandon			
Service District: Madison		Well Details:		4.5" casing 15-073-30643 0000			
Well name & No. O.H. # 1		Well Location:		5-22-10	County:	Greenwood	State: Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver		TIME
201	Jerry					TRUCK CALLED	AM
						ARRIVED AT JOB	PM
203	Kevin					START OPERATION	AM
						FINISH OPERATION	PM
108	Rick					RELEASED	AM
						MILES FROM STATION TO WELL	PM
Treatment Summary							
<p>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 15 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. Rig up to casing, squeeze cement into well. Mixed with 13.5 Bbls = 82 sks cement on top plug. Job Complete wash up & tear down "Thank You"</p>							
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	
c20301	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	\$240.00	
p01603	60/40 Pozmix Cement	sack	112.00	\$12.00	\$1,344.00	\$1,075.20	
p01607	Bentonite Gel	lb	385.00	\$0.30	\$115.50	\$92.40	
p01607	Bentonite Gel	lb	500.00	\$0.30	\$150.00	\$120.00	
c10800	Vacuum Truck 80 bbl	ea	3.00	\$84.00	\$252.00	\$201.60	
<p>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 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.</p>					<p>Gross: \$ 2,836.50 Net: \$ 2,269.20</p>		
<p>Total Taxable \$1,287.60 Tax Rate: 7.150%</p>					<p>Sale Tax: \$ 92.06</p>		
<p>Frac and Acd service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.</p>					<p>Total: \$ 2,361.26</p>		
<p>Date of Service: 8/24/2016</p>					<p>HSI Representative: Brad Butler</p>		
<p>Customer Representative:</p>					<p>_____</p>		
<p>X _____ CUSTOMER AUTHORIZED AGENT</p>					<p>Customer Comments or Concerns:</p>		

Hurricane Services appreciates any Comments, Concerns or Criticism's 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.