

STATE CORPORATION COMMISSION **CONSERVATION DIVISION - PLUGGING**

266 N. Main St., Ste. 220 Wichita, KS 67202-1513 API Well Number: 15-073-01181-00-00

Spot: NWNWSE

Sec/Twnshp/Rge: 6-24S-12E

2240 feet from S Section Line,

2240 feet from E Section Line

Lease Name: RATCLIFF

Well #: S-1

String Size Denth (ft) Pulled (ft) Comment.

County: GREENWOOD

Total Vertical Depth: 1757 feet

Operator License No.: 32025 Op Name: GREENWOOD RESOURCES L.L.C.

Address: PO BOX 847 PRATT, KS 67124

PROD		1741	100 SX
SURF	8.625	110	75 SX

Well Type: WSW

UIC Docket No:

Date/Time to Plug: 11/15/2016 1:00 PM

Plug Co. License No.: 34059

Plug Co. Name: HURRICANE SERVICES, INC.

Proposal Revd. from: DON SOULE

Company:

Phone: (620) 583-4348

Proposed Per KCC Instructions Plugging Method:

Plugging Proposal Received By: MICHAEL HEFFERN

WitnessType: COMPLETE (100%)

Date/Time Plugging Completed: 11/15/2016 3:30 PM

KCC Agent: MICHAEL HEFFERN

Actual Plugging Report:

Perfs:

connect to to casing bull head squeeze 135 sxs cementin well, shut in @ 250 psi

RECEIVED KCC DIST#3

NOV 2 1 2016

CHANUTE, KS

Form CP-2/3

Remarks:

Plugged through: CSG

District: 03

Signed Milo

(TECHNICIAN)

Received KANSAS CORPORATION COMMISSION

NOV 28 2016

11-28-16

CONSERVATION DIVISION WICHITA, KS

DEC 2 1 2016



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customii	GREENWOOD RESOURCES			stomer Name: GWR 11141631		Tickel No.:	·· 5095 <u>1</u>		_		
Address:	•	 			AFE No.:	_		Date:	Date: 11/15/2016		
City, State, Zip:	· · · · · · · · · · · · · · · · · · ·			Job type	OLD HOLE PLUG /5-073-01/81-00					000	
Bervice District:	Berrice District: GARNETT, KANSAS			Well Details:	foil Details: 6-24S,-12E,						
Well name & No. RATCLIFF # S1			Well Location:	HAMILTON	County	GREENWOO	State:	KANSAS	;		
Equipment#	Driver	Equipment#	Driver	Equipment#	Driver	TRUCK CALL	.ED			~:	TIME
25 ⁻	JAKE					ARRIVED AT JOB # 1				1:30	
230	RON					START OPERATION A					
159-NOV	KEVIN		•			FINISH OPERATION				, AM , PM	
30	BRAD	Ì				RELEASED				AM PM	2:45
		- 7			·	MILES FROM STATION TO WELL				· · ·	1

Treatment Summary

ON LOCATION. SAFETY MEETING. SPOT IN AND RIG UP. HOOK UP TO CASING. PUMP 5 BBL INTO WELL AT 2 BPM AT 200 PSI. START MIXING CEMENT 135 SACKS OF 60:40 4%GEL. PUMPED AT A RATE OF :5-2 BPM, 100-250 PSI. WASHED UP PUMP AND THEN HOOKED BACK UP TO CASING AND PUMPED .1 BBL TO CLEAR VALVE.

Produčt/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount		Net Amoun			
000101	Heavy Equip. One Way	.mi	15,00	\$3.25	\$48.75		\$39.0			
000102	Light Equip. One Way	mi	15.00	\$1.50	\$22,50		\$18.0			
23002	Cement Pump	ea	1.00	\$675.00	\$675.00		\$540.6			
C25001	Cement Bulk Trailer - Minimum	ea .	1.00	\$300,00	\$300.00		\$240.0			
P01603	60/40 Pozmix Cement	sack	135.00	-\$12.00	\$1,620.00		\$1,296.0			
P01607	Bentonite Gel	lb	483.00	\$0.30	\$144.90		\$115.9			
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	CONSERVATION	DIVISION	-		· · ·					
	WICHITA,	KS		 -		•				
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						<u> </u>				
ERMS: Cash in advanc	e unless Hurricane Services Inc has approved credit prior to sale. Credit		:	C	6 0 044 45	N1-40.	0.040.00			
enns of sale for approved accounts are total invoice due on or before the 30th day from the date of tavoice. Past due accounts may pay interest on the balance past due at the rate of 1 15% per north or the maximum atlowable by applicable state or federal laws if such laws timit interest to a esser amount, in the event it is necessary to employ an agency and/or attorney to affect the collection of said account, Customer hareby agrees to pay all fees directly or indirectly incurred for			T	Gross:	\$_2,811.15	Net: \$	2,248.9			
			Taxable	\$ -	Tax Rate:	7.150%				
			rvice treatments des aduction on newly dri			Sale Tax: \$				
vch collection. In the event that Customer's account with HSI becomes delinquent, HSI has the ght to revoke any and all discounts previously applied in applying at not hydice price, Upon			wells are not taxable			Total: \$	2,248.9			
rocation, the full invoic	e price without discount will become immediately due and owing and	-	Date of Service:		11/15/2016		,			
ubject to collection. Authorization below acknowledges receipt and acceptance of all terms and anditions including the Standard Terms of Salo.										
windows amound and and and and and and and and and a			HSI Representative: JAKE HEARD							
x	<u> </u>	Customer	Representative:		DON SOULE					
<u> </u>	CUSTOMER AUTHORIZED AGENT									
	Customer Comments or Concerns:									

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.