

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

the same are true and correct, so help me God.

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1285405

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:			API No. 1	15							
				scription:							
Address 1:				Sec	Twp S. R East West						
Address 2:				Feet from	North / South Line of Section						
City:	State: _			Feet from East / West Line of Section Footages Calculated from Nearest Outside Section Corner:							
Contact Person:			Footages								
Phone: ()				NE NW	SE SW						
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathod	ic County:								
Water Supply Well	Other:	SWD Permit #:			Well #:						
ENHR Permit #:	Gas	Storage Permit #:		Date Well Completed:							
Is ACO-1 filed? Yes	No If not, is	well log attached? Yes		•	proved on: (Date)						
Producing Formation(s): Lis	t All (If needed attach and	other sheet)	by:		(KCC District Agent's Name)						
Depth	to Top:	Bottom: T.D	Plugging	Commenced:							
Depth	to Top: E	Bottom: T.D									
Depth	to Top: E	Bottom: T.D									
Show depth and thickness of	of all water, oil and gas f	ormations.									
Oil, Gas or Wat	ter Records		Casing Record (Sur	face, Conductor & Prod	luction)						
Formation	Content	Casing	Size	Setting Depth	Pulled Out						
		lugged, indicating where the muc er of same depth placed from (bot			ods used in introducing it into the hole. If						
33 3											
Address 1:			Address 2:								
·											
Phone: ()											
Name of Party Responsible	for Plugging Fees:										
State of	Cour	nty,	, SS.								
	(Print Nam		Er	mployee of Operator o	Operator on above-described well,						

Submitted Electronically

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and



HURRICANE SERVICES INC

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

219/16

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	DayStar Petroleum			stomer Name:	Ticket No.:				100677		
Address					AFE No.:	Date: 2/10/2016				**********************	
City, State, Zip:		nega ang ang anang ang anang ang ang ang a	al Anti-Children (Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-		Job type	Plug To Abar	idon	TO THE OWNER OF THE OWNER OF THE OWNER, WHEN T	Committee transmission and accommission and a second	PATRICIA CHANDAILE SALVIQUE	
Service District:	Madison				Well Details:	2 7/8" set @ 1372' Perfs: 1182" to 1187'					
Well name & No.	Ni name & No. Eagle # 6-13			Well Location:	31-25s-14e County: Woodson State			Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	.ED	TO A STATE OF THE		AM PM	TIME
201	Jerry		COTOCO PROPERTO DE COMO			ARRIVED AT	JOB		01-04-04-04-04-04-04-04-04-04-04-04-04-04-	AM PM	The second secon
203	Bryan					START OPER	ATION			AM PM	***************************************
106	Rick					FINISH OPER	ATION	**************************************	**************************************	AM PM	COCO-CLAN COM (police) con many
30	Brad		Action to the second se	1		RELEASED	AND THE PROPERTY OF THE PROPER			AM PM	***************************************
	***************************************		Charles and the second second second			MILES FROM	STATION TO	O WELL	******************************		

Rig up to 2 7/8" tubing, pumped 8 Bbls fresh water ahead. Mixed 10 sks cement then added hulls to cement, mixed total of 40 sks cement. Squeezed cement into well, closed tubing in with 400 psi. Well cemented solid with 40 sks of 60/40 pozmix cement w/ 2% gel. Job Complete wash up & teardown "Thank You"

Product/Service Code	ce Description	Unit of	A	List	Gross				
CJONE:	Description	Measure	Quantity	Price/Unit	Amount			Net Amou	
20102	Cement Pump	ea	1.00	\$675.00	\$675.00			\$337.	
01603	60/40 Pozmix Cement	nook	40.00	\$12.00	0.400.00		****	M.S. 4.0	
01607	Bentonite Gel	sack Ib	40.00 70.00	\$0.30	\$480.00 \$21.00			\$240. \$10.	
					7		NY Madally a Minery is the state of the plane and the state of the sta		
:00103	Ton Mileage - One way	mi ·	1.00	\$150.00	\$150.00			\$75.0	
10600	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00			\$84.0	
							PPS-6-84-Mod-8-do-Bull-t-do-bu-squ'ignorm		
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THE STATE OF THE S		ON THE CONTRACTOR OF T		***************************************		**************************************	THE STATE OF THE S	at Abronius agreement and	
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MANAGEMENT OF THE PROPERTY OF					***************************************		ON A PARTY ARE EN ON A STREET CONTRACTOR OF THE STREET, STREET CONTRACTOR OF THE STREET, STREE	TOTOWN COMPANIES AND ADDRESS.	
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 ½% permonth 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				Gross:	\$ 1,494.00	Net:	\$	747.0	
		Total	Taxable	\$ 250.50	Tax Rate:	7.150%	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N	The second secon	
			service treatments de roduction on newly di		Martin processor and an administration of proceeding any con-	Sale Tax:	\$	17.9	
		wells are not taxable. Total: \$					\$	764.9	
bject to collection.	nvoice price without discount will become immediately due and owing and Authorization below acknowledges receipt and acceptance of all terms and the Standard Terms of Sale.	310	Date of Service:	COMMON TO SERVICE AND SERVICE		NGONGPANGANGAN AN A		> November of the section of the sec	
X		HSI Representative: Brad Butler Customer Representative:							
	CUSTOMER AUTHORIZED AGENT								
	CUSTOMER AUTHORIZED AGENT Customer Comments or Concerns:	***************************************					The second secon		