

**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

## 1287479

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 #:			AF	PI No	. 15				
Name:				oot D	escription:				
Address 1:			_		Sec Tw	/p S. R East West			
Address 2:			_		Feet from	North / South Line of Section			
City:	State:	Zip:+ +	_		Feet from	East / West Line of Section			
Contact Person:			Fo	otag	es Calculated from Neares	st Outside Section Corner:			
Phone: ( )					NE NW	SE SW			
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathodi	ic C	ountv	r:				
Water Supply Well	Other:	SWD Permit #:		-		Well #:			
ENHR Permit #:	Gas Sto	rage Permit #:							
Is ACO-1 filed? Yes	No If not, is well	l log attached? Yes	1			oved on: (Date)			
Producing Formation(s): List A	All (If needed attach another	sheet)	by	r:		(KCC <b>District</b> Agent's Name)			
Depth to	Top: Botto	m: T.D	<sub>PI</sub>	uaair	na Commenced:				
Depth to	Top: Botto	m: T.D		00	·				
Depth to	Top: Botto	m:T.D		- 55	0 1				
				—					
Show depth and thickness of		ations.							
Oil, Gas or Water Records		Casing		ord (S	Surface, Conductor & Produc	tion)			
Formation	Content	Casing	Size		Setting Depth	Pulled Out			
Describe in detail the manner cement or other plugs were us	. 00					ds used in introducing it into the hole. If			
Plugging Contractor License #:				ame:					
Address 1:			Address 2: _						
City:			St	ate: _		Zip:+			
Phone: ( )									
Name of Party Responsible fo	r Plugging Fees:								
State of	County, _		,	SS.					
	(Print Name)		[	[	Employee of Operator or	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



Submitted 2/19/16

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

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	DayStar Petroleum			stomer Name:			Ticket No.:	10069	00690			
Address:		<del></del>			AFE No.:	Date:			2/12/2016			
City, State, Zip:					Job type	Plug To Abandon						
Service District:	Madison				Well Details:	2 7/8" set @ 1362' Perfs: 1325" to 1335'						
Well name & No.	Eagle # 2	-12			Well Location:	31-25s-14e County: Woodson st.				Kansas		
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	ED			AM PM	TIME	
201	Jerry					ARRIVED AT JOB						
202	Bryan					START OPERATION AM PM						
106	Rick					FINISH OPERATION AM PM						
30	Brad					RELEASED				AM PM		
		<u> </u>				MILES FROM	STATION T	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 47 sks cement. Squeezed cement into well, closed tubing in with 600 psi. Well cemented solid with 47 sks of 60/40 pozmix cement w/ 2% gel. Job Complete wash up & teardown "Thank You"

Product/Serv Code	Description	Measure	Quantity	Price/Unit	Amount			Net Amount
20102	Cement Pump	ea	1.00	\$675.00	\$675.00			\$337.50
	00//0 Paradia Company	anale	47.00	\$12.00	\$564.00			\$282.00
01603 01607	60/40 Pozmix Cement Bentonite Gel	sack lb	80.00	\$0.30	\$24.00			\$12.00
50 1007	Dentonic Gei	15	00.00	<b>\$</b> 0.00	V2-3,100			¥ 1,2,10,1
:00103	Ton Mileage - One way	mi	1.00	\$150.00	\$150.00			\$75.00
:10600	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00			\$84.00
01613	Hulls (50#)	sack	0.25	\$25.00	\$6.25			\$6.25
		***********						
<u></u>							***************************************	
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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				Gross:	\$ 1,587.25	Net:	\$	796.7
		Tota	l Taxable	\$ 294.00	Tax Rate:	7.150%		$\sim$
			service treatments de			Sale Tax:	\$	21.0
				Total:	\$	817.7		
evocation, the ful	invoice price without discount will become immediately due and owing and in. Authorization below acknowledges receipt and acceptance of all terms and		Date of Service:	2/12/2016				
	ig the Standard Terms of Sale.	н	SI Representative	: Brad Butler				
X		Custom	er Representative					
20000	CUSTOMER AUTHORIZED AGENT							
	Customer Comments or Concerns:	1	The state of the s					