

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

1287809

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 #:			A	NI No.	. 15						
Name:				pot De	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:			F	ootage	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 Cathod	ic C	County							
Water Supply Well	Other:	SWD Permit #:		Lease Name: Well #:							
ENHR Permit #:	Gas Sto	rage Permit #:									
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				oved on: (Date)					
Producing Formation(s): List A	All (If needed attach another	sheet)	b	y:		(KCC District Agent's Name)					
Depth to	o Top: Botto	m: T.D	_	Pluggin	na Commenced:						
Depth to	o Top: Botto	m: T.D									
Depth to	o Top: Botto	m:T.D	'	luggiii	ig Completed.						
Show depth and thickness of	all water, oil and gas forma	ations.									
Oil, Gas or Water	r Records		Casing Rec	ord (S	urface, Conductor & Produc	etion)					
Formation	Content	Casing	Size		Setting Depth	Pulled Out					
cement or other plugs were u	sed, state the character of	same depth placed from (bot	ttom), to (top) for ea	ach plug set.						
Plugging Contractor License #:			Name:								
Address 1:			Address 2:								
City:			S	tate:_		Zip:+					
Phone: ()											
Name of Party Responsible for	or Plugging Fees:										
State of	County, _		,	SS.							
(Print Name)				E	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



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

= 104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	DayStar Petroleum				stomer Name:	Ticket No.:			100685		
Address:					AFE No.:	Date:			2/11/2016		
City, State, Zip:					Job type	Plug To Abar	ndon				
Service District:	Madison				Well Details:	2 7/8" set @ 1358' Perfs: 1317' to 1327'					
Well name & No.	dell name & No. Town 1-12			Well Location:	31-25s-14e	31-25s-14e County: Woodson			state: Kansas		
Equipment#	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	.ED			AM PM	TIME
201	Jerry					ARRIVED AT JOB					
203	Bryan					START OPERATION AM PM					
106	Rick					FINISH OPER	RATION			AM PM	
30	Brad					RELEASED	······································			AM PM	***************************************
						MILES FROM	STATION T	O WELL			***************************************
	Б иниотоктическу ни инсти		The second secon	Tr	eatment Su	ummary			***************************************		

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 45 sks cement. Squeezed cement into well, closed tubing in with 450 psi. Well cemented solid with 45 sks of 60/40 pozmix cement w/ 2% gel. Job Complete wash up & teardown "Thank You"

001603 001607 00103 00103	Cement Pump 60/40 Pozmix Cement Bentonite Gel Ton Mileage - One way Vacuum Truck 80 bbl	ea sack lb mi	1.00 45.00 78.00	\$675.00 \$12.00 \$0.30 \$150.00	\$675.00 \$540.00 \$23.40			\$337.50 \$270.00 \$11.70	
01603 01607 00103	60/40 Pozmix Cement Bentonite Gel Ton Mileage - One way	sack Ib mi	45.00 78.00	\$12.00 \$0.30	\$540.00			\$270.0	
01607 00103	Bentonite Gel Ton Mileage - One way	lb mi	78.00	\$0.30		·			
01607 00103	Bentonite Gel Ton Mileage - One way	lb mi	78.00	\$0.30					
00103	Ton Mileage - One way	mi			\$23.40			Ψ I 1.1	
			1.00	\$150.00					
10600	Vacuum Truck 80 bbl	ea	1	1 1	\$150.00			\$75.0	
			2.00	\$84.00	\$168.00			\$84.0	

			<u> </u>						
							 		
			<u> </u>				··		
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% 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				Gross:	\$ 1,556.40	Net:	\$	778.2	
		Tota	l Taxable	\$ 281.70	Tax Rate:	7.150%		\leq	
			service treatments de production on newly o			Sale Tax:	\$	20.	
		io morease	wells are not taxab		Total: \$ 798.				
		Date of Service: 2/11/2016							
	Standard Terms of Sale.	HSI Representative: Brad Butler							
X		Customer Representative:							
	CUSTOMER AUTHORIZED AGENT Customer Comments or Concerns:							PERSONAL LUMBORA	