

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

API Well Number: 15-207-28267-00-00
Spot: SENEENW Sec/Twnshp/Rge: 31-25S-14E
510 feet from N Section Line, 2460 feet from W Section Line
Lease Name: TOWN Well #: 3-12
County: WOODSON Total Vertical Depth: 1372 feet

Operator License No.: 30931
Op Name: DAYSTAR PETROLEUM, INC.
Address: 522 N. MAIN ST PO BOX 560
EUREKA, KS 67045

String	Size	Depth (ft)	Pulled (ft)	Comment
PROD	2.875	1369		150 SX
SURF	7	41		10 SX

Well Type: OIL UIC Docket No: _____ Date/Time to Plug: 02/11/2016 1:00 PM
Plug Co. License No.: 34059 Plug Co. Name: HURRICANE SERVICES, INC.
Proposal Rcvd. from: MATT OSBORN Company: _____ Phone: (620) 583-5527

Proposed
Plugging
Method:

KCC Instructions

Plugging Proposal Received By: MICHAEL HEFFERN WitnessType: COMPLETE (100%)
Date/Time Plugging Completed: 02/11/2016 2:00 PM KCC Agent: MICHAEL HEFFERN

Actual Plugging Report:

connect to casing, squeeze 50 sxs cement w/hulls, from 1372' to surface, shut in @ 550 psi.

Perfs:

Top	Bot	Thru	Comments
1322	1332		

RECEIVED
KCC DIST # 3
FEB 22 2016
CHANUTE, KS

MH

Received
KANSAS CORPORATION COMMISSION
FEB 25 2016
CONSERVATION DIVISION
WICHITA, KS

Remarks:

Plugged through: CSG

District: 03

Signed Mik Doffner
(TECHNICIAN)

Form CP-2/3
2-26-16



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

15-207-28267-00 60

Customer: DayStar Petroleum		Customer Name:		Ticket No.: 100684				
Address:		AFE No.:		Date: 2/11/2016				
City, State, Zip:		Job type: Plug To Abandon						
Service District: Madison		Well Details: 2 7/8" set @ 1369'		Perfs: 1322' to 1332'				
Well name & No.: Town 3-12		Well Location: 31-25s-14e		County: Woodson	State: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED	AM	TIME
201	Jerry					ARRIVED AT JOB	PM	
203	Bryan					START OPERATION	AM	
106	Rick					FINISH OPERATION	PM	
30	Brad					RELEASED	AM	
						MILES FROM STATION TO WELL	PM	

Treatment Summary

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 50 sks cement. Squeezed cement into well, closed tubing in with 550 psi. Well cemented solid with 50 sks of 60/40 pozmix cement w/ 2% gel. Job Complete wash up & teardown
"Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
c20102	Cement Pump	ea	1.00	\$675.00	\$675.00	\$337.50
p01603	60/40 Pozmix Cement	sack	50.00	\$12.00	\$600.00	\$300.00
p01607	Bentonite Gel	lb	85.00	\$0.30	\$25.50	\$12.75
c00103	Ton Mileage - One way	mi	1.00	\$150.00	\$150.00	\$75.00
c10600	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00	\$84.00

Received
KANSAS CORPORATION COMMISSION
FEB 25 2016
CONSERVATION DIVISION
WICHITA, KS

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 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.

Gross: \$ 1,618.50		Net: \$ 809.25
Total Taxable \$ 312.75	Tax Rate: 7.150%	Net: \$ 809.25
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax: \$ 22.36
		Total: \$ 831.61

X _____
CUSTOMER AUTHORIZED AGENT

Date of Service: 2/11/2016
HSI Representative: Brad Butler
Customer Representative:

Customer Comments or Concerns: