TO: API Well Number: 15-207-28261-00-00 Sec/Twnshp/Rge: 31-25S-14E STATE CORPORATION COMMISSION Spot: NWNENENW CONSERVATION DIVISION - PLUGGING 2130 feet from W Section Line 180 feet from N Section Line, 266 N. Main St., Ste. 220 Lease Name: TOWN Well #: 2-12 Wichita, KS 67202-1513 Total Vertical Depth: 1350 feet County: WOODSON Depth (ft) Pulled (ft) Comment Operator License No.: 30931 String Size PROD 2.875 1346 150 SX Op Name: DAYSTAR PETROLEUM, INC. SURF 7 10 SX 41 Address: 522 N. MAIN ST PO BOX 560 **EUREKA, KS 67045** Date/Time to Plug: 02/12/2016 1:00 PM Well Type: OIL **UIC Docket No:** Plug Co. Name: HURRICANE SERVICES, INC. Plug Co. License No.: 34059 Proposal Rcvd. from: MATT OSBORN Company: Phone: (620) 583-5527 Proposed KCC Instructions Plugging Method: Plugging Proposal Received By: MICHAEL HEFFERN WitnessType: COMPLETE (100%) Date/Time Plugging Completed: 02/12/2016 2:00 PM KCC Agent: MICHAEL HEFFERN Perfs: Actual Plugging Report: . Top Thru Comments connect to casing squeeze 50 sxs cement, w/hulls, from 1350' to surface, shut in @ 500 psi. 1301 1311 RECEIVED KCC DIST#3 FEB 2 2 2016 CHANUTE, KS Remarks: Plugged through: CSG niko 4 Signed District: 03 (TECHNICIAN) Received

KANSAS CORPORATION COMMISSION

FEB 2 5 2016

CONSERVATION DIVISION
WICHITA, KS

Denies 2-26-16



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

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032 /5-207- 2826/-00 00

Customer	DayStar Petroleum				stomer Name:			Ticket No.:		10068	8
Address:				AFE No.:	Dates			2/12/2016			
City, State, Zipi	<del></del>				Job type	Plug To Abandon					
Service Districts					Well Details	2 7/8" set @ 1346' Perfs; 1301' to 1311'					
Well name & No. Town 2-12				Well Location:	31-25s-14e	County	Woodson	States	Kansas	3	
Equipment#	Driver	Equipment#	Driver	Equipment#	Driver	TRUCK CALL	.ED			ÄM PM	11 4E
201	Jerry					ARRIVED AT	JOB			AM PM	
202	Bryan				Ī	START OPERATION AM PM					
106	Rick					FINISH OPERATION					
30	Brad				_	RELEASED				ALL PM	
				ĺ		MILES FROM STATION TO WELL					

**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 500 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		1	Net Amoun	
20102	Cement Pump	ea	1.00	\$675.00	\$675.00			\$237.5	
	100/20 0 1 0			040.00	*****			•	
01603	60/40 Pozmix Cement	sack	50.00	\$12.00	\$600.00			\$300.0	
01607	Bentonite Gel	, lb	85.00	\$0.30	\$25.50			\$12.7	
: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	
	Tudadiii Tidak de sak			¥ C \ I C C			•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
01613	Hulls (50#)	sack	0.25	\$25.00	\$6.25			\$6.2	
	-				-				
						-			
				Dagois	o.t				
			- KANS	Receiv s corporation	N COMMISSION				
			<u>-</u> .	FFR 25	2016	_			
			C	DNSERVATION WICHITA,	KS				
IERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. Credit erms 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 esser 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 ight to revoke any and all discounts previously applied in arriving at net invoice price. Upon evocation, 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:	\$ 1,624.75	Net:	\$	815.	
		Total	Taxable	\$ 312.75	Tax Rate:	7.150%	=		
			service treatments de production on newly d			Sale Tax:	\$	22.3	
		wells are not taxable. Total: \$						837.8	
		Date of Service: 2/12/2016							
		HS	31 Representative:	Brad Butler	•				
X	CUSTOMER AUTHORIZED AGENT	Custome	er Representative:						
	Customer Comments or Concerns:	-							