

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

API Well Number: 15-207-28503-00-00
Spot: NWSWSWNE Sec/Twnshp/Rge: 31-25S-14E
2160 feet from N Section Line; 2910 feet from W Section Line
Lease Name: EAGLE Well #: 6-13
County: WOODSON Total Vertical Depth: 1377 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	1372		160 SX
SURF	7	41		10 SX

Well Type: OIL UIC Docket No: _____ Date/Time to Plug: 02/10/2016 8:00 AM
Plug Co. License No.: 34059 Plug Co. Name: HURRICANE SERVICES, INC.
Proposal Rcvd. from: MATT OSBORN Company: _____ Phone: (620) 583-5527

Proposed
Plugging
Method:

Per KCC Instructions

Plugging Proposal Received By: MICHAEL HEFFERN
Date/Time Plugging Completed: 02/10/2016 9:00 AM

WitnessType: COMPLETE (100%)
KCC Agent: MICHAEL HEFFERN

Actual Plugging Report:

connect to casing squeeze 40 sxs cement from 1377 to surface, shut in 400 psi.

Perfs:

Top	Bot	Thru	Comments
1182	1187		
RECEIVED KCC DIST # 3 FEB 22 2016 CHANUTE, KS MH			

Remarks:

Plugged through: CSG

District: 03

Signed Micho Heffern
(TECHNICIAN)

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KANSAS CORPORATION COMMISSION

FEB 25 2016
CONSERVATION DIVISION
WICHITA, KS

Form CP-2/3
Nedra Clements
2-26-16



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Copy for Office Use
15-207-28503-0000

Customer: DayStar Petroleum		Customer Name:		Ticket No.: 100677				
Address:		AFE No.:		Date: 2/10/2016				
City, State, Zip:		Job type: Plug To Abandon						
Service District: Madison		Well Details: 2 7/8" set @ 1372'		Perfs: 1182" to 1187'				
Well name & No.: Eagle # 6-13		Well Location: 31-25s-14e		County: Woodson	State: Kansas			
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED	AM	TIME
201	Jerry					ARRIVED AT JOB	AM	
203	Bryan					START OPERATION	AM	
106	Rick					FINISH OPERATION	AM	
30	Brad					RELEASED	AM	
MILES FROM STATION TO WELL							AM	

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 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	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	40.00	\$12.00	\$480.00	\$240.00
p01607	Bentonite Gel	lb	70.00	\$0.30	\$21.00	\$10.50
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:		\$ 1,494.00	Net:	\$ 747.00
Total Taxable	\$ 250.50	Tax Rate:	7.150%	
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 17.91	
		Total:	\$ 764.91	

X _____
CUSTOMER AUTHORIZED AGENT

Date of Service: **2/10/2016**
HSI Representative: **Brad Butler**
Customer Representative:

Customer Comments or Concerns: