TO: API Well Number: 15-207-28443-00-00 Spot: SWNWSWNE STATE CORPORATION COMMISSION **Sec/Twnshp/Rge:** <u>31-25S-14E</u> CONSERVATION DIVISION - PLUGGING 1820 feet from N Section Line, 2370 feet from E Section Line 266 N. Main St., Ste. 220 Lease Name: **EAGLE** Well #: 1-12 Wichita, KS 67202-1513 County: WOODSON Total Vertical Depth: 1378 feet Pulled (ft) Comment Operator License No.: 30931 String Size Depth (ft) PROD 2.875 1372 160 SX Op Name: DAYSTAR PETROLEUM, INC. SURF 7. 10 SX Address: 522 N. MAIN ST PO BOX 560 **UIC Docket No:** Well Type: OIL **Date/Time to Plug:** 02/10/2016 11:00 AM Plug Co. License No.: 34059 Plug Co. Name: HURRICANE SERVICES, INC. Proposal Revd. from: MATT OSBORN Company: Phone: (620) 583-5527 Proposed Per KCC Instructions Plugging Method: Plugging Proposal Received By: MICHAEL HEFFERN WitnessType: COMPLETE (100%) Date/Time Plugging Completed: 02/10/2016 12:00 PM KCC Agent: MICHAEL HEFFERN **Actual Plugging Report:** Perfs: connect to casing squeeze 45 sxs cement , froom 1378 to surface, shutin @ 900 psi. Top Comments 1326 1336 RECEIVED KCC DIST #3 FEB 22 2016 CHANUTE, KS MH Remarks: Plugged through: CSG District: 03 Signed (TECHNICIAN) Received KANSAS CORPORATION COMMISSION

FEB 2 5 2016

CONSERVATION DIVISION WICHITA, KS

Media Newsola 2-26-16



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032 15-207- 28443-00 00

Customer	DayStar Petroleum			stomer Name:			Ticket No.:		100679		
Address:			_	_	AFE No.:	pate: 2/10/201			2/10/2016		
City, State, Zip:					Job type	Plug To Abandon					
Service District:	Madison				Well Datails:	2 7/8" set @ 1372' Perfs: 1326" to 1336'					
Well name & No. Eagle #1-12				Well Location:	31-25s-14e	County	Woodson	State;	Kansas		
Equipment #	Driver	Equipment#	Driver	Equipment#	Driver					AM PM	TIME
201	Jerry					ARRIVED AT JOB					
203	Bryan		,			START OPERATION AM PM					
106	Rick			1		FINISH OPERATION					
30	Brad	Ì	_	1	1	RELEASED				AM PM	
		1		1 -	†	MILES FROM STATION TO 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 45 sks cement. Squeezed cement into well, closed tubing in with 900 psi. Well cemented solid with 45 sks of 60/40 pozmix cement w/ 2% gel. Job Complete wash up & teardown "Thank You"

	<u></u>									
Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount		N	et Amount		
		Modelaro	Quantity		Aniodit			J. P. Tourie		
c20102	Cement Pump	ea	1.00	\$675.00	\$675.00			\$237.50		
p01603	60/40 Pozmix Cement	sack	45.00	\$12,00	\$540.00			\$270.00		
p01607	Bentonite Gel	lb	78.00	\$0.30	\$23.40			\$11.70		
c00103	Ton Mileage - One way	mi	1.00	\$150.00	\$150.00			\$75.00		
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c10600	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00			\$84.00		
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		 	Pagginant							
		KANSAS CO	Received RPORATION COM	Micolon						
		P-p-		MISSIUM						
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		CONSE	RVATION DIVISION OF THE PROPERTY OF THE PROPER							
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			1011/101/102							
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	ce unless Hurricane Services Inc has approved credit prior to sale. Credit			Gross:	\$ 1,556.40	Net:	ŝ	778.20		
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 % 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		Total	l Taxable	\$ 281.70		7.150%	*	1.0.20		
					Tax Rate:					
collection of said account, Customer hereby agrees to pay all fees directly or indirectly incurred for			Frac and Acid service treatments designed with Intent to Increase production on newly drilled or existing			Sale Tax:	\$	20,14		
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			wells are not taxable. Total: \$					798.34		
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			Date of Service: 2/10/2016							
conditions including the Standard Terms of Sale.			HSI Representative: Brad Butler							
X			Customer Representative:							
CUSTOMER AUTHORIZED AGENT			st representative.							
	Customer Comments or Concerns:									
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