API Well Number: 15-207-28442-00-00 Spot: SWSWNWNE Sec/Twnshp/Rge: 31-25S-14E: STATE CORPORATION COMMISSION CONSERVATION DIVISION - PLUGGING 1170 feet from N Section Line, 2810 feet from W Section Line 266 N. Main St., Ste. 220 Lease Name: EAGLE Well #: 4-12, Wichita, KS 67202-1513 County: WOODSON Total Vertical Depth: 1368 feet Depth (ft) Pulled (ft) Comment Operator License No.: 30931 String Size PRÖD 2.875 1363 150-SX Op Name: DAYSTAR PETROLEUM, INC. SURF 7 10 SX Address: 522 N. MAIN ST PO BOX 560 **EUREKA, KS 67045** Well Type: OIL **UIC Docket No:** 02/10/2016 12:30 FM Date/Time to Plug: Plug Co. Name: HURRICANE SERVICES, INC. Plug Co. License No.: 34059 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 1:30 PM KCC Agent: MICHAEL HEFFERN Actual Plugging Report: connect to casing, squeeze 45 sxs cement w/hulls from 1368 to surface shut in @ 750 psi. Top Bot RECEIVED KCC DIST#3 FEB 2 2 2016 CHANUTE, KS Remarks: Plugged through: CSG Miko AD Signed District: 03 (TECHNICIAN)

CONSERVATION DIVISION WICHITA, KS

FEB 2 5 2016

KANSAS CORPORATION COMMISSION



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

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032 /5-207-28442 -00 00

100-											
DayStar Petroleum			stomer Name:			Ticket No.1		100680			
				AFE No.2	Date: 2/10/2			2/10/2016	016		
				Job type	Plug To Abandon						
Madison				Well Details:	2 7/8" set @ 1363' Perfs: 1322" to 1332'						
Wall name & No. Eagle # 4-12				Well Locations	31-25s-14e	Countys	Woodson	States	Kansas		
Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	.ED			AM PM	TIME	
Jerry		•			ARRIVED AT JOB						
Bryan					START OPERATION PM						
Rick					FINISH OPERATION						
Brad					RELEASED			•	AL: PM		
					MILES FROM STATION TO WELL						
	Madison Eagle # 4- Driver Jerry Bryan Rick	Madison Eagle # 4-12 Driver Equipment # Jerry Bryan Rick	Madison  Eagle # 4-12  Driver Equipment # Driver  Jerry Bryan Rick	Madison  Eagle # 4-12  Driver Equipment # Driver Equipment #  Jerry Bryan Rick	Madison Well Details:  Eagle # 4-12 Well Location:  Driver Equipment # Driver Equipment # Driver  Jerry Bryan Rick Brad	AFE No.:  Job type Plug To Abar  Madison Well Details: 2 7/8" Set @  Eagle # 4-12 Well Location: 31-25s-14e  Driver Equipment # Driver Equipment # Driver TRUCK CALI  Jerry ARRIVED AT  Bryan START OPEF  Rick Finish OPEF  Brad RELEASED	AFE No.:  Job type Plug To Abandon  Madison  Well Detailes: 2 7/8" set @ 1363'  Eagle # 4-12  Well Locations: 31-25s-14e  Countyn  Driver Equipment # Driver Equipment # Driver TRUCK CALLED  Jerry  ARRIVED AT JOB  Bryan  START OPERATION  Rick  FINISH OPERATION  Brad	AFE No.:  Job type Plug To Abandon  Madison Well Detallat 2 7/8" set @ 1363' Perfs: 1322" to  Eagle # 4-12 Well Location: 31-25s-14e Countyl Woodson  Driver Equipment # Driver Equipment # Driver TRUCK CALLED  Jerry ARRIVED AT JOB  Bryan START OPERATION  Rick FINISH OPERATION  Brad RELEASED	AFE No.:   Date:   2/10/2016	Date   Date	

**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 45 sks cement. Squeezed cement into well, closed tubing in with 750 psi. Well cemented solid with 45 sks of 60/40 pozmix cement w/ 2% gel. Job Complete wash up & teardown "Thank You"

Product/Service		Unit of		List	Gross				
Code	Description	Measure	Quantity	Price/Unit	Amount			Net Amount	
c20102	Cement Pump	ea	1.00	\$675.00	\$675.00			\$337.50	
	Outline to the control of the contro			<b>\$</b> 373.33	<b>\$</b> 0.0.00			<b>V</b>	
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	
c10600	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00			\$84.00	
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	nce unless Hurricane Services Inc has approved credit prior to sale. Credit		1	Gross:	\$ 1,556.40	Net:	\$	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 ½% per		Tota	l Taxable	\$ 281.70	Tax Rate:	7.150%	<u>*</u>		
lesser amount. In the e	allowable by applicable state or federal laws if such laws limit interest to a vent it is necessary to employ an agency and/or attorney to affect the		service treatments de	<del></del>	TAX INGIO.	Sale Tax:	s	20.14	
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		to increase p	production on newly d wells are not taxable			Total:		798.34	
		Date of Service: 2/10/2016						700.04	
	uthorization below acknowledges receipt and acceptance of all terms and s Standard Terms of Sale.	н	SI Representative:	-	•				
<b>X</b>		Customer Representative:							
	CUSTOMER AUTHORIZED AGENT	025,0(1)							
	Customer Comments or Concerns:					_			