API Well Number: <u>15-207-28497-00-00</u>								
STATE CORPORATION COMMISSION	Spot: SENWSWNE Sec/Twnshp/Rge: 31-25S-14E							
CONSERVATION DIVISION - PLUGGING	1830 feet from N Section Line,	3240 feet from W Section Line						
266 N. Main St., Ste. 220 Wichita, KS 67202-1513	Lease Name: EAGLE	Well #: <u>5-13</u> .						
Wiemin, 115-07202-1515	County: WOODSON	Total Vertical Depth: 1377 feet						
Operator License No.: 30931	String Size Depth (ft) Pulled							
Op Name: DAYSTAR PETROLEUM, INC.	PROD 2.875 1373	160 SX						
Address: 522 N. MAIN ST PO BOX 560	SURF 7 41	10 SX						
EUREKA, KS 67045								
Well Type: OIL UIC Docket No	Date/Time t	o Plug: 02/10/2016 9:30 AM						
Plug Co. License No.: 34059 Plug Co. Name: 1	HURRICANE SERVICES, INC.							
Proposal Rcvd. from: MATT OSBORN	Company:	Phone: (620) 583-5527						
Proposed Per KCC Instructions								
Plugging Method:								
. Ivietnou.								
	:							
	<u> </u>							
Plugging Proposal Received By: MICHAEL HEFFER	N WitnessType: <u>COMPLETE</u>	(100%)						
Date/Time Plugging Completed: 02/10/2016 10:30 AN	· · · · · · · · · · · · · · · · · · ·							
	Kee Agent. Wite TABLE II	·						
Actual Plugging Report:		Perfs:						
connect to casing, squeeze 40 sxs cement w/hulls, from 1	377 to surface, shut in @ 350 psi	Top						
		RECEIVED						
		KCC DIST#3						
		FEB 2 2 2016						
		CHANUTE, KS						
		013 (101L, No						
		MH						
		'''						
	. • 1							
		L						
Remarks:								
Plugged through: <u>CSG</u>		· ·						
<u> </u>								
	100 10 10							
District: <u>03</u> Sig	gned Miko Wolfen	· <u> </u>						
	Received (TECH KANSAS CORPORATION COMMISSION	NICIAN)						
•	NAMBAS CURPURATION COMMISSION	. 00						

FEB 2 5 2016

CONSERVATION DIVISION WICHITA, KS

Media De Fórm CP 2/3 2.26-16



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

								15-201	2849	<i>11-</i>	<u> </u>
Gustomer	DayStar Petroleum			stomer Name			Ticket No.:	400000			
Address:				-	AFE No.1			Date:	2/10/2016		
City, State, Zip:					Job type	Plug To Abandon					
Service District:	Madison				Well Details:	2 7/8" set @ 1373' Perfs: 1186" to 1192'					
Well name & No.	Well name & No. Eagle # 5-13			Well Location:	31-25s-14e County Woodson State			State:	Kansas		
Equipment #	Driver	Equipment #	Driver	Equipment#	Driver	TRUCK CALL	.ED	-		AM PM	TIME
201	Jerry	11	_			ARRIVED AT	JOB			AM PM	
203	Bryan					START OPERATION AM PM				-	
106	Rick					FINISH OPER	RATION			AM PM	
30	Brad					RELEASED			_	AM PM	
						MILES FROM	STATION T	O 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 40 sks cement. Squeezed cement into well, closed tubing in with 350 psi. Well cemented solid with 40 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	Pṛice/Unit	Amount	1		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		_	\$34.00		
			<u> </u>	<u> </u>						
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		_						•		
		KANSA	Received CORPORATION	COMMISSION						
			EB 25 2							
				T						
		CO	VISERVATION DI WICHITA, KS	VISION						
						-		•		
TERMS: Cash in advar	ce unless Hurricane Services Inc has approved credit prior to sale. Credit	ļ		<u> </u>		ļ		_		
terms of sale for appro-	red accounts are total invoice due on or before the 30th day from the date			Gross:	\$ 1,494.00	Net:	\$	747.00		
of invoice, Past due accounts may pay interest on the balance past due at the rate of 1 14% per month or the maximum allowable by applicable state or federal laws if such taws 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.			Taxable	\$ 250.50	Tax Rate:	7.150%		$\geq \leq$		
			service treatments de production on newly d		Sale Tax:	\$	17.91			
			wells are not taxabl		Total:	\$	764.91			
		Date of Service: 2/10/2016								
		HSI Representative: Brad Butler								
		Customer Representative:								
	CUSTOMER AUTHORIZED AGENT									
ł	Customer Comments or Concerns:	1								