TO: API Well Number: 15-207-26779-00-00 Spot: NWNWSENE Sec/Twnshp/Rge: 31-25S-14E STATE CORPORATION COMMISSION CONSERVATION DIVISION - PLUGGING 1609 feet from N Section Line, 4278 feet from W Section Line 266 N. Main St., Ste. 220 Lease Name: RODMAN Well #: 1 Wichita, KS 67202-1513 County: WOODSON **Total Vertical Depth: 851** Depth (ft) Pulled (ft) Comment Operator License No.: 30931 String Size PROD 4.5 110 SX 851 Op Name: DAYSTAR PETROLEUM, INC. SURF 8.625 40 30 SX Address: 522 N. MAIN ST PO BOX 560 **EUREKA, KS 67045** Well Type: OIL **UIC Docket No:** Date/Time to Plug: 02/25/2016 2:00 PM Plug Co. Name: HURRICANE SERVICES, INC. Plug Co. License No.: 34059 Proposal Rcvd. from: MATT OSBORN Phone: (620) 583-5527 Company: **Proposed** KCC Instructions Plugging Method: Plugging Proposal Received By: MICHAEL HEFFERN WitnessType: COMPLETE (100%) Date/Time Plugging Completed: 02/25/2016 3:30 PM KCC Agent: MICHAEL HEFFERN Perfs: **Actual Plugging Report:** Thru Comments rig up to casing pumped 10 sxs cement @ 810' pulled tubing to 403' pumped 10 sxs Top Bot cement, pulled tubing to 250' pumped 41 sxs cement to surface, gel spacers between cement 810 811 plugs. RECEIVED KCC DIST#3 MAR 07 2016 CHANUTE, KS

Remarks:

Plugged through: TBG

District: 03

Signed Mike (1)

(TECHNICIAN)

Received KANSAS CORPORATION COMMISSION

MAR 1 0 2016

CONSERVATION DIVISION WICHITA, KS

Form CP-2/3



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

	DayStar P	etroleum			ustomer Name:			Ticket No.:		10069	95
Address:					AFE No.:			Date:	2/25/2016		
City, State, Zip:	Madison				Job type	Plug To Abar	Plug To Abandon				
Sorvice District;					Well Details:	4 1/2" casing set @ 850'					
Well name & No.					Well Location:	31-25s-14e County:		Woodson	state: Kansas		es
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	.ED	'	<u> </u>	AM PM	TIM
201	Jerry					ARRIVED AT JOB				AM PM _	
203	Bryan					START OPERATION				AM PM	
106	Mark					FINISH OPERATION				AM PM	
30	Brad					RELEASED				AM PM	_
						MILES FROM STATION TO WELL					
ot 10 sks cem culation with f	ent. Pull tul resh water.	nped onto well, v bing up to 403', . Mixed cement t 5 3/4 Bbls wate	rig up to tu ill we had : r = 41 sks	bing, pumped s good cement re	50 lbs gel sp eturns, pull t	pacer, spot 10	sks cement. ell, Filled cas	Pull tubing up ing back up wi	to 250', rig	up to tu and fille	ıbing, br
roduct/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net An
			_								
0102	Cement P	ump			ea	1.00	\$675.00	\$675.00			\$3
1603	60/40 Poz	mix Cement			sack	61.00	\$12.00	\$732.00	 		\$3
	Bentonite	Gel			lb	105.00	\$0.30	404.50			\$
01607	Dontonia					100.00	Ψ0.00	\$31.50			<u> </u>
										-	,
00103	Ton Milea	ge - One way			mi	1.00	\$150.00	\$150.00			\$
00103	Ton Milea	ge - One way									\$
	Ton Milea	ge - One way Gel			mi Ib	1.00 200.00	\$150.00 \$0.30	\$150.00 \$60.00			\$ \$ \$1:
0103	Ton Milea	ge - One way Gel			mi Ib	1.00 200.00	\$150.00 \$0.30	\$150.00 \$60.00			\$
00103	Ton Milea	ge - One way Gel			mi Ib	1.00 200.00	\$150.00 \$0.30	\$150.00 \$60.00			\$
0103	Ton Milea	ge - One way Gel			mi Ib	1.00 200.00	\$150.00 \$0.30	\$150.00 \$60.00			\$
00103	Ton Milea	ge - One way Gel			mi Ib	1.00 200.00	\$150.00 \$0.30	\$150.00 \$60.00			\$
0103	Ton Milea	ge - One way Gel			mi Ib	1.00 200.00	\$150.00 \$0.30	\$150.00 \$60.00			\$
00103	Ton Milea	ge - One way Gel			mi Ib ea	1.00 200.00 3.00	\$150.00 \$0.30	\$150.00 \$60.00			\$
00103	Ton Milea	ge - One way Gel			mi Ib ea	1.00 200.00 3.00	\$150.00 \$0.30	\$150.00 \$60.00			\$
00103	Ton Milea	ge - One way Gel	άλλ	Rece NSAS CORPORA	mi Ib ea	1.00 200.00 3.00	\$150.00 \$0.30	\$150.00 \$60.00			\$
00103	Ton Milea	ge - One way Gel	KA	Rece NSAS CORPORA MAR 1	mi Ib ea	1.00 200.00 3.00	\$150.00 \$0.30	\$150.00 \$60.00			\$
0103	Ton Milea	ge - One way Gel	KA		mi lb ea	1.00 200.00 3.00	\$150.00 \$0.30	\$150.00 \$60.00			\$

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 %% 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

right to revoke any and all discounts previously applied in arming 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.

CUSTOMER AUTHORIZED AGENT

CUSTOMER COmments or Concerns:

Date of Service: 2/25/2016

HSI Representative: Brad Butter

Customer Representative: