API Well Number: 15-073-21931-00-00 TO: Spot: E2NENENE Sec/Twnshp/Rge: 28-23S-13E STATE CORPORATION COMMISSION **CONSERVATION DIVISION - PLUGGING** 330 feet from N Section Line, 300 feet from E Section Line 266 N. Main St., Ste. 220 Lease Name: DEHLINGER A Well #: 12 Wichita, KS 67202-1513 Total Vertical Depth: 2113 feet County: GREENWOOD String Size Depth (ft) Pulled (ft) Comment Operator License No.: 33640 PROD 5.5 2106 150 SX Op Name: HAAS PETROLEUM, LLC SURF 8.625 40 20 SX Address: 10551 BARKLEY ST. #307 OVERLAND PARK, KS 66212 Well Type: OIL **UIC Docket No:** Date/Time to Plug: 11/18/2016 10:00 AM Plug Co. Name: HURRICANE SERVICES, INC. Plug Co. License No.: 34059 Proposal Revd. from: MARK HAAS Company: Phone: (913) 499-8373 Proposed Pump full of cement from top to bottom Plugging Method: WitnessType: COMPLETE (100%) Plugging Proposal Received By: MICHAEL HEFFERN Date/Time Plugging Completed: 11/18/2016 2:00 PM KCC Agent: MICHAEL HEFFERN Perfs: **Actual Plugging Report:** ran tubing to 1700', pumped 20 sxs cement, pulled tubing to 700' pumped 20 sxs cement, pulled tubing to 200'pumped 80 sxs cement to surface, gel spacers between cement plugs, casing shot @ 700' & 200'. RECEIVED KCC DIST#3 NOV 2 1 2016 CHANUTE, KS Remarks:

Plugged through: TBG

District: 03

Signed Mile (1)

TECHNICIAN)

Received KANSAS CORPORATION COMMISSION

NOV 28 2016

11-28-16

Form CP-2/3

CONSERVATION DIVISION WICHITA, KS



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

## 104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer					stomer Names			- 1	Ticket No.s		50956	
Addrese:					AFE No.1	, Date: 11/18/201			6			
City, State, Zip:					Job type	Details: 28-23-13						
Service District:					Wall Patalis:							
Well name & No. DEHLINGER A 12				Well Location:	GRIDLEY	c	ounty	GREENWOO	State:	KANSAS		
Equipment#	Driver	Equipment #	Driver	Equipment#	Driver	TRUCK CALLED				AM PM	TIME	
25	JAKE					ARRIVED AT JOB				AM PM	9:30	
203	BEN					START OPERATION				AM PM		
201	KEVIN	. 1				FINISH OPERATION				AM PM		
108	RICK					RELEASED			AM PM	12:30		
						MILES FROM STATION TO WELL						

Treatment Summary

ON LOACTION. SAFETY MEETING. SPOT IN AND RIG UP TO TUBING. TUBING AT 1700' MIX AND PUMP GEL 400#, PUMP WATER SPACER. MIX AND PUMP CEMENT 20 SACKS. DISPLACE 5.72 BBL. PULL TUBING TO 700'. MIX AND PUMP 20 SACKS OF CEMENT. DISPLACE 1.85 BBL. PULL TUBING TO 200' MIX AND PUMP CEMENT. 80 SACKS TO SURFACE.

Product/Service Code	Description	Unit of Measure	Quantitý	List Price/Unit	Gross Amount			Net Amoun		
C20101	Cement Pump	ea	1.00	\$790.00	\$790.00			\$653.0		
C00101	Heavy Equip, One Way	mi	15.00	\$3.25	\$48.75	<u> </u>	-	\$36.5		
C20201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00		·	\$210.0		
P01603	60/40 Pozmix Cement	sack	100.00	\$12:00	\$1,200.00		-	\$840.0		
P01607	Bentonite Gel	lb	344.00	\$0.30	\$103.20			\$72,2		
P01607	Bentonite Gel	lb	400.00	\$0.30	\$120.00			\$84.0		
C10800	Vacuum Truck 80 bbl	hr	3,00	\$84.00	\$252,00	· · · · ·		\$176.4		
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ERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. Credit erms of sale for approved accounts are total invoice due on or before the 30th day from the date if invoice, Past due accounts may pay interest on the balance past due at the rate of 1 ½% per				Gross:	\$ 2,813.95	Net:	\$	1,972.20		
onth or the maximum	Total	Taxable	\$ -	Tax Rate:	7.150%		$\geq \leq$			
isser amount, in the event it is necessary to employ an agency and/or attorney to affect the offection of said account, Customer horeby agrees to pay all fees directly or indirectly incurred for			ervice treatments de oduction on newly dr		Sale Tax:	\$				
uch collection. In the event that Customer's account with HSI becomes delinquent, HSI has the ght to revoke any and all discounts previously applied in arriving at net invoice price. Upon evocation, the full invoice price without discount will become immediately due and owing and ubject to collection. Authorization below acknowledges receipt and acceptance of all terms and		·	Total:	\$	1,972,20					
		Date of Service: 11/18/2016								
onditions including the Standard Terms of Sale.			HSI Representative: JAKE HEARD							
X <u>.</u>		Customer	Representative:	R	ANDY BISHO	P				
	CUSTOMER AUTHORIZED AGENT									
	Customer Comments or Concerns:						_	2120		