TO: API Well Number: 15-073-22081-00-00 Spot: N2N2NE Sec/Twnshp/Rge: 28-23S-13E STATE CORPORATION COMMISSION **CONSERVATION DIVISION - PLUGGING** 4950 feet from S Section Line, 1320 feet from E Section Line 266 N. Main St., Ste. 220 Lease Name: DEHLINGER A Well #: 15 Wichita, KS 67202-1513 County: GREENWOOD Total Vertical Depth: 2114 feet String Size Depth (ft) Pulled (ft) Comment Operator License No.: 33640 PROD 5.5 2114 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:** 11/16/2016 10:00 AM Plug Co. License No.: 34059 Plug Co. Name: HURRICANE SERVICES, INC. Proposal Revd. from: MARK HAAS Company: Phone: (913) 499-8373 Proposed Pump full of cement from top to bottom Plugging Method: Plugging Proposal Received By: MICHAEL HEFFERN WitnessType: COMPLETE (100%) Date/Time Plugging Completed: 11/16/2016 2:00 PM KCC Agent: MICHAEL HEFFERN Perfs: **Actual Plugging Report:** ran tubing to 1850', pumped 20 sxs cement, pulled tubing to 714', pumped 20 sxs cement, pulled tubing to 200' pumped 96 sxs cement to surface, gel spacers between cement plugs, casing shot @ 700'& 200'. RECEIVED KCC DIST#3 NOV 2 1 2016 CHANUTE, KS MH Remarks:

Plugged through: TBG

District: 03

Signed Mik 4

(TECHNICIAN)

Received KANSAS CORPORATION COMMISSION

NOV 2 8 2016

11-28-16

Form CP-2/3

CONSERVATION DIVISION WICHITA, KS

DEC 2 1 2016



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

HURRICANE SERVICES INC

stomer Name:

104 Prairie Plaza Parkway - Garnett, Ks 66032

50952

<u> </u>								 	+	•	
Address				AFE No.1		,	Dete	11/16/201	6		
City, State, Zip	GARNETT, KANSAS				Job type	OLD HOLE PLUG					
Service District					Wall Details	28-13 15-073-19710-00					0000
Well name & No.					Well Location:					KANS	SAS
Equipment#	Driver	Equipment#	Driver	Equipment#	Driver	TRUCK CAL	LED		•	ALL FLL	TIME
25	JAKE		* *			ARRIVED AT	r Job			AM PM	9:30
230	RON				START OPERATION				AM Pla		
159- NOVI	KEVIN	ļ	<u> </u>	ļ	1,	FINISH OPE	RATION			AM PM	
108	RICK	1	ļ		<u> </u>	RELEASED	<u> </u>		<u> </u>	AM PM	1:00
		L	,	<u> </u>	 eatment Si	MILES FROM	VI STATION 1	O WELL		<u>.</u>	
ON LOCATION, MIX AND PUMP HOOK UP TO T AND PUMP CEI	GEL 500# UBING, SI	20 BBL, PUMI ET AT 714', MI	2 5BBL WA X AND PU	RIG UP, CIR ATER SPACER MP 20 SACKS	CULATE O R. MIX AND S OF CEME	NE JOINT DO PUMP 20 SA NT. DISPLAC	ACKS OF CE E 1.9 BBL. H	MENT AT 185	0'. DISPLAC	CE 6,29	BBL.
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unii	Gross Amount			Net Ämount
C23101	Cement P			-	ea	1.00	Υ	\$790.00			\$553.00
C00101		ip. One Way	<u> </u>	<u>-</u>	mi	15.00		\$48.75	<u> </u>	•	\$36.56
C25001		ulk Trailer - Min	imum		ea	1.00	\$300.00	\$300.00		·	\$210.00
P01603	60/40 Poz	mix Cement			sack	138.00	\$12.00	\$1,656.00			\$1,159.20
P01607	Bentonite	Gel	<u></u>		lb	465.00	\$0.30	\$139.50			\$97.65
			- · ·	,	,				<u> </u>		
P01607	Bentonite (<u> </u>		;	lb .	500.00	\$0.30	\$150.00			\$105.00
C10800	Vacuum Ti	uck 80 bbl	,	•	hr	3.00	\$84.00	\$252,00	 	,	\$176.40
,	Vacadili 1	·			!!!	5.00	Ψ0-1.00	*************************************		•	\$170.40
			٠				· .				-
		*			:						
•										<u> </u>	
		-	<u> </u>						<u> </u>		
					<u>'</u> . `		 				, ', , ,
		-					ļ	<u> </u>			· · ·
							 				
,								_ 	 		
		KANSAS CORPO	CEIVED	HMICEION			} 		•	•	
•		- INCHESTRATION OF THE PERSON	// / / / / / / / / / / / / / / / / / /	**********				, ,			
-		· NOV	28 20	16		_					
		CONSERVA		SION		1		_			· · · · · · · · · · · · · · · · · · ·
·	•	WIC	HITA, KS								
					,						
TERMS: Cash in advance	e uniess Hurrica	ne Services Inc has a	pproved credit	prior to sale, Credit							- : :
erms of sale for approved accounts are total invoice due on or before the 30th day from the date of 1 www.pay interest on the balance past due at the rate of 1 www.pay interest on the balance past due at the rate of 1 www.pay						Gross:	\$ 3,336.25	Net:	\$	2,337.81	
month or the maximum allowable by applicable state or federal laws if such laws limit interest to a					Taxable	\$ -	Tax Rate:	7.150%	سنسيب		
asser amount. In the event it is necessary to employ an agency and/or attempt 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 definquent, HSI has the hight to revoke any and all discounts previously applied in arriving at net invoice price. Upon						ervice treatments de oduction on newly d		Sale Tax:	\$		
					wells are not lexable. Total: \$					\$	2,337.81
revocation, the full invoice subject to collection. Auti					Date of Service: 11/16/2016						
conditions including the S					HSI Representative: JAKE HEARD						
x					Customer	ustomer Representative; RANDY BISHOP					
		IER AUTHORIZED AGE					,		-		
	Custo	omer Comm	ents or	Concerns:					-		



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

HURRICANE SERVICES INC

104 Prairie Piaza Parkway - Garnett, Ks 66032

	•										
Customer	HAAS PETROLEUM, LLC			stomer Name:		· · · · · · · · · · · · · · · · · · ·	Ticket No.		509	55	
Addresst			_		AFE No.		11/17/2016				
City, State, Zipi					Job type	TOP OFF					
Service District:	GARNETT	, KANSAS		-	Well Details:	28-23	-13		•		
Well name & No.	DEHLING	ER A15			Well Locations	1		GREENWOO	State	KAN	BAS
Equipment #	Driver	Equipment #	Driver E	quipment#	Driver	TRUCK CAL	1	TORELINA	1	AM PM	TIME
25	JAKE					ARRIVED AT				AM PH	2:00
202	RON					START OPE				AM	1
201	KEVIN					FINISH OPE	RATION			MA*].
108	RICK				<u> </u>	RELEASED				AM PM	2:30
30	BRAD				eatment S	MILES FROM	I STATION 1	O WELL	<u>.</u>		1
ON LOCATION.	SAFETY	MEETING, SP	OT IN AND RI			L WITH 25 S/	ACKS OF CE	MENT.		` <u>.</u>	 -
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount			Mat Amouni
	Cement Pu	ımp			ea	1.00	\$675.00	\$675.00			Net Amount \$337.50
	22.79.161	-				1.00	+310.00		<u> </u>		4001.00
C20201	Cement Bulk Truck - Minimum				éa	1.00	\$300.00	\$300.00			\$150.00
P01603	60/40 Pozr	nix Cement		-	sack	25.00	\$12.00	\$300.00			\$210,00
P01607	Bentonite (Gel		• •	lb	86.00	\$0.30	\$25.80			\$18,06
			<u> </u>	-	· · · · · · · · · · · · · · · · · · ·	- <u>-</u>		<u> </u>		· .	
	• •						<u> </u>	 	·		
							 	<u> </u>		•	
								-			
- 									· -	_	
				•	,						
	· · · ,	· · ·	<u>,, , , , , , , , , , , , , , , , , , ,</u>	,							' .
_ 			.' ,	,	. '				. <u>.</u>		
	· , · · · ·	<u> </u>	- · · · · · · · · · · · · · · · · · · ·	·		 	· ·	· -		•	
	<u></u>		.			•		 		·	
		·		•							· · · · · · · · · · · · · · · · · · ·
		•									
		2/41/040.0	Received	0 1/14/001014				<u></u>	<u> </u>		
	 	NANSASIL	ORPORATION C	OMMISSION				 			
_ }-		N	D V 282	በ16 · · ·			<u> </u>				<u> </u>
`											· · · · · · · · · · · · · · · · · · ·
+	 ··	CONE	SERVATION DIN	/ISION			- :-				
		•	MICHINA, NO	·							
ERMS: Cash in advance							Gross:	\$ 1,300.80	Net:	.\$	715.56
rms of sale for approved accounts are total invoice due on or before the 30th day from the date invoice. Past due accounts may pay interest on the balance past due at the rate of 1 1/4% per				Total Taxable \$ -			Tax Rate:	7.150%		><	
i invoice, Past due accou	unts may pay ini		onth or the maximum allowable by applicable stale or federal faws if such laws limit interest to a seer amount, in the event it is necessary to employ an agency and/or attorney to affect the effection of said account, Customer horeby agrees to pay all fees directly or indirectly incurred for						Sale Tax:	\$	
f invoice, Past due account north or the maximum all esser amount, in the ever	unta may pay ini Ilowable by appi nt it is necessar;	licable state or federa y to employ an agenc	y and/or attorney to		Frac and Acid a						
f invoice, Past due account or the maximum all sser amount, in the ever offection of said account, uch collection, in the ever	unts may pay int llowable by appi nt it is necessan , Customer hore ant that Custome	icable state or federa y to employ an agenc by agrees to pay all f or's account with HSI	y and/or attorney to ses directly or indire becomes delinquent	cuy incurred for t, HSI has the		oduction on newly di wells are not taxable	rilled or existing				715 56
f invoice, Past due account nonth or the maximum all esser amount, in the ever offection of said account,	unts may pay int llowable by appl nt it is necessan , Customer hore int that Custome discounts previ	icable state or federa y to employ an agenc by agrees to pay all for account with HSI lously applied in arrivi	y and/or atterney to ses directly or indire becomes definquent ing at het invoice pri	ctly incurred for I, HSI has the ce. Upon		wells are not taxable	rilled or existing	11/17/2016	Total:		-
f invoice, Past due accou- nonth or the maximum all isser amount, in the ever- offection of said account, uch collection. In the ever- ght to revoke any end all avocation, the full invoice ubject to collection. Auth	unts may pay inti flowable by appl nt it is necessary. Customer hore int that Custome discounts previ price without di prizetion below	icable stale or federa y to employ an agenc by agrees to pay all for account with HSI lously applied in armivi iscount will become acknowledges receip	y and/or atterney to ses directly or indire becomes definquent ing at net invoice pri amediately due and	ctly incurred for t, HSI has the ce, Upon lowing and	to increase p	Date of Service:	rilled or existing	11/17/2016			715.66
f invoice, Past due account in the maximum all sisser amount. In the ever offection of said account, uch collection, the ever offection of the ever offection, the ever of the ever of the every offer of the every of the every of the every offer of the every of the ever	unts may pay inti flowable by appl nt it is necessary. Customer hore int that Custome discounts previ price without di prizetion below	icable stale or federa y to employ an agenc by agrees to pay all for account with HSI lously applied in armivi iscount will become acknowledges receip	y and/or atterney to ses directly or indire becomes definquent ing at net invoice pri amediately due and	ctly incurred for t, HSI has the ce, Upon lowing and	to increase pr	Date of Service; Representative;	rified or existing	JAKE HEARD	Total:		715.56
f invoice, Past due accou- nonth or the maximum all isser amount, in the ever- offection of said account, uch collection. In the ever- ght to revoke any end all avocation, the full invoice ubject to collection. Auth	unts may pay intitowable by applications in the secessary of customer hore and that Customer discounts previous price without of price without of the customer and and and are the customer of the customer and and are the customer and are the	icable state or federa y to employ an agenc by agrees to pay all f in's account with HSI lously applied in arrivi iscount will become in acknowledges receip of Sale;	y and/or attorney to eas directly or indire becomes delinquent ing at net invoice pri minediatoly due and of and acceptance of	ctly incurred for t, HSI has the ce, Upon lowing and	to increase pr	Date of Service:	rified or existing		Total:		-
f invoice, Past due account in the maximum all sisser amount. In the ever offection of said account, uch collection, the ever offection of the ever offection, the ever of the ever of the every offer of the every of the every of the every offer of the every of the ever	unts may pay initiowable by applinitionable by applinitionable by applinitionable by applinitionable by applinitional background by applicationable by applicationabl	icable stale or federa y to employ an agenc by agrees to pay all for account with HSI lously applied in armivi iscount will become acknowledges receip	y and/or attorney to eas directly or indire becomes delinqueni ing at net invoice pri minediately due and of and acceptance of	ctly incurred for t, HSI has the ce. Upon owing and f all terms and	to increase pr	Date of Service; Representative;	rified or existing	JAKE HEARD	Total:		