TO:

STATE CORPORATION COMMISSION CONSERVATION DIVISION - PLUGGING

266 N. Main St., Ste. 220 Wichita, KS 67202-1513 API Well Number: 15-073-22061-00-00

Spot: SENENESW

Sec/Twnshp/Rge: <u>15-23S-13E</u>

2130 feet from S Section Line,

2840 feet from E Section Line

Lease Name: SHADEL

Well #: 23

County: GREENWOOD

Total Vertical Depth: 1810 feet

Operator License No.: 33640 Op Name: HAAS PETROLEUM, LLC Address: 10551 BARKLEY ST. #307

Depth (ft) Pulled (ft) Comment String Size PROD 5.5 1800 SURF 8.625 100

125 SX

75 SX

OVERLAND PARK, KS 66212

Well Type: OIL

UIC Docket No:

Date/Time to Plug: 12/27/2016 12:00 AM

Plug Co. License No.: 34059

Plug Co. Name: HURRICANE SERVICES, INC.

Proposal Rcvd. from: MARK HAAS

Company:

Phone: (913) 499-8373

Plugging Method:

Proposed Pump full of cement from top to bottom

Plugging Proposal Received By: MICHAEL HEFFERN

WitnessType: PARTIAL

Date/Time Plugging Completed: 12/27/2016 12:00 AM

KCC Agent: MICHAEL HEFFERN

Actual Plugging Report:

ran tubing to 1750', pumped 25 sxs cement, pulled tubing to 700', pumped 25 sxs cement, pulled tubing to 200', pumped 43 sxs cement to surface, gel spacers between cement plugs, casing shot @ 700' & 200'.

KCC WICHITA Perfs:

FEB 1 0 2017

RECEIVED

RECEIVED KCC DIST#3

FEB 06 2017

CHANUTE, KS

Remarks:

Plugged through: TBG

District: 03

Signed Mik

(TECHNICIAN)

INVOICED

Form CP-2/3

FEB 16 2017



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Gustomer	Haas Petr	oleum, LLC			stomer Name:	Mark Haas		Ticket No.;		10078	5
Address:					AFE No.:			Date:	12/28/2016	;	
Gity, State, Zip:					Job type	Plug To Abandor	n .	<u>. </u>			
Service District:	Madison					1850' of 5.5" casi	ing Per	fs: top @ 179	94'		
Well name & No.	Shambau	9 h A 16 A - Q	Shade 1	\$23	Well Location:	15-23s-13e	County:	Greenwood	State:	Kansas	
Equipment#	Driver	Equipment#	Driver	Equipment #	Driver	TRUCK CALLED				AM PM	TIME
201	Kevin					ARRIVED AT JOI	В	-		AM PM	
202	Mark					START OPERAT	ION			AM PM	
108	Jake					FINISH OPERATION				AM PM	
30	Brad					RELEASED				AM, PM	
					,	MILES FROM ST	ATION TO	O WELL			_

Note: holes shot in casing @ 700' and 200', ran tubing down to 1750'. Rig up to tubing, pumped 5 Bbls water ahead, pumped 20 Bbls gel ahead. Spot 25 sks cement @ 1750', pull tubing up to 700', pumped 10 Bbls gel ahead, spot 25 sks cement. Pull tubing up to 222', break circulation with water Mixed cement till we got good cement returns,mixed 36 sks cement. Pull tubing out of well, filled casing back up with 7 sks of cement. Job Complete total of 93 sks cement used.

roduct/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount		Net Amount			
]					-				
20101	Cement Pump	ea	1.00	\$790.00	\$790.00		\$553.00			
00101	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.75		\$34,13			
20201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00		\$210.00			
01603	60/40 Pozmix Cement	sack	93.00	\$12.00	\$1,116.00		\$781.20			
01607	Gel 4 %	lb	320.00	\$0.30	\$96.00		\$67.20			
01607	Bentonite Gel	lb	600.00	\$0.30	\$180.00		\$126.00			
10800	Vaçuum Truck 80 bbl	ea	3.50	\$84.00	\$294.00		\$294.00			
							(CC MICE			
- '			_			FEB 10 20				
	-				•		PEOC			
					,		TOPIVE			
ERMS; Cash in adv	ance unless Hurricane Services Inc has approved credit prior to sale.				4 6 204 75					
Predit terms of sale for approved accounts are total invoice due on or before the 30th day from he date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 5% por 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 ffeet the collection of said account, Customer hereby egnees to pay all feas directly or indirectly; incurred for such collection. In the event that Customer's account with HSI becomes delinquent, itsi has the right to revoke any and all discounts proviously applied in arriving at net invoice rince. Upon revocation, the full invoice price without discount will become immediately due and		Total	Taxable	\$ 974.40	\$ 2,824.75 Tax Rate:	Net: 7.150%	\$ 2,065.53			
			ervice treatments de roduction on newly d			Sale Tax:	\$ 69.67			
		wells are not taxable. Total: \$ 2,135.19								
ing and subject to d	bilection. Authorization below acknowledges receipt and acceptance of including the Standard Terms of Sale.		Date of Service:				(s.c.			
x			HSI Representative: Brad Butler Customer Representative:							
	CUSTOMER AUTHORIZED AGENT						Cr.			