TO: API Well Number: 15-031-20253-00-00 Sec/Twnshp/Rge: 25-20S-14E Spot: W2SWNW STATE CORPORATION COMMISSION CONSERVATION DIVISION - PLUGGING 3300 feet from S Section Line, 4950 feet from E Section Line 266 N. Main St., Ste. 220 Lease Name: WARREN Well #: 1 Wichita, KS 67202-1513 County: COFFEY Total Vertical Depth: 2002 feet. String Size Depth (ft) Pulled (ft) Comment Operator License No.: 32407 PROD 4.5 1718 100 SX Op Name: SIX-D EXPLORATION, LLC 20 SX SURF 8.625 60 Address: 1808 E 24TH AVE **HUTCHINSON, KS 67502** Well Type: OIL **UIC Docket No:** Date/Time to Plug: 05/15/2017 9:00 AM Plug Co. License No.: 34059 Plug Co. Name: HURRICANE SERVICES, INC. Proposal Revd. from: DALE R. OHL Company: Phone: (620) 694-7686 Proposed IN ACCORDANCE TO THE RULES AND REGULATIONS OF THE STATE OF KANSAS. Plugging Method: Plugging Proposal Received By: MICHAEL HEFFERN WitnessType: PARTIAL Date/Time Plugging Completed: 05/15/2017 12:00 PM KCC Agent: MICHAEL HEFFERN **Actual Plugging Report:** Perfs: ran tubing pumped 20 sxs @ 1633 pulled tubing to 900 pumped 10 sxs cement, pulled tubing Тор Bot Thru Comments 1623 to 254' pumped 50 sxs cement to surface, casing shot @ 900' & 254', gel spaceers between 1635 cement plugs. RECEIVED KCC DIST#3 MAY 2 2 2017 CHANUTE, KS. HNVOICED Remarks: JUN 1 4 2017 Plugged through: TBG Signed Mike 4 District: 03 TECHNICIAN)

KCC WICHITA Orm CP-2/3
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250 N. Water, Ste 200 - Wichita, Ks 67202

## **HURRICANE SERVICES INC**

15-031-20253 104 Prairie Plaza Parkway-Garnett, Ks 66032

Customer	SIX D	Customer Name:	DALE		Ticket No.:	No.: 50979		9
Address:	,. <u> </u>	Contractor	Contractor: HURRICANE		Date:	5/15/2017		
City, State, Zip:		Job type	PO PTA		₩ell Type:	OIL		
Service District;	MADISON, KANSAS	Well Details;	25 soc;	၂၃၀	// Twp:		R:	
Well name & No.	WARREN #1	Well Locations	NEW STRAWN	County:	COFFEY	State:	ĸ	ANSAS
Equipment#	Driver	•	TRUCK CALL	ED.	•		AM PN	TIME
201	KEVIN	·	ARRIVED AT	JOB			AM PM	13:00
202	RON		START OPERA	ATION			AM PM	
107	MARK	•	FINISH OPERA	ATION			AM PM	-
111	TOMMY		RELEASED				AM PM	14:00
30	JAKE		MILES FROM	STATION TO	) WELL			

Product/Servic Code	ë Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount		Net Amount
C001	Heavy Equip. One Way	mi	40.00	\$3.25	\$130.00		\$130.00
C002	Light Equip. One Way	mi	40.00	\$1.50	\$60.00		\$60.00
C004	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00		\$300.00
C020	Cement Pump	ea	1.00	\$675.00	\$675.00		\$506.25
T003	Vacuum Truck 80 bbl	ea	2.00	\$84.00	\$168.00		\$126.00
T003	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00		\$63.00
CP009	60/40 Pozmix Cement	. sack	80.00	\$12.85	\$1,028.00		\$771.00
CP013	Bentonite Gel	ď	276.00	\$0.30	\$82.80		\$62.10
CP013	Bentonite Gel	lb	400.00	\$0.30	\$120.00		\$90.00
CP014	Calcium - Chloride	lb	. 50.00	\$1.00	\$50.00		\$37.50
WSE004	RIG 8	Hour	4.00	\$150.00	\$600.00		\$600.00
WSE007	THREAD LUBE	Per Trip	1.00	\$20.00	\$20.00	•	\$20.00
WSE006	POWER TONGS	Per Trip	3.00	\$35.00	\$105.00		\$105.00
WSE013	PIPE TRAILER	WELL	1.00	\$50.00	\$50.00	-	\$50.00
WSE016	2 3/8 WORK STRING	WELL	1,633.00	\$0.36	\$587.88		\$293.94
T012	BACH HOE	HR	3.00	\$75.00	\$225.00		\$225.00
T014	WELDER + MILEAGE ONE WAY	HR	1.25	\$65.00	\$81.25		\$81.25
TÉRMS: Cash in adv	vanco unless Hurricane Services Inc. (HSI) has approved credit pric	ur to sale.	_				
	for approved accounts are total invoice due on or before the 30th da			Gross:	\$ 4.366.93	Net: S	3.521.0

HSI Representative:

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 X% 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 subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Discount rate is based on 30 days net payment terms or cash. DISCLAIMER NOTICE:

This technical data is presented in good faith, but no warranty is given by and H.S.I assumes no liability for advice or recommendations made concerning results to be obtained from the use of any product or service. The Information presented is HSI best estimate of the actual results that may be achieved and should be used for comparison purposes and make no guarantee of future production performance. Customer warrants that well and all associated equipment in acceptable condition to receive services by H.S.I. Likewise, the customer will guarantee proper operational care of all customer owned production and associated equipment, while H.S.I. is on location performing services which could adversely affect the performance of such services. Authorization below acknowledges receipt and accoptance of all terms and conditions stated

CUSTOMER AUTHORIZED AGENT

	Gross:	\$ 4,366.93	Net:	\$\$	3,521.04
Total Taxable	\$ -	Tax Rate:	7.150%	$/ \setminus$	$\bigwedge$
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are			Sale Tax:	\$	•
not taxable,		Total:	\$	3,521.04	
Date of Service:	5/15/2017				
UCI Depresentativa	JAKE HEARD JASON HARE				

Customer Comments:

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## **HURRICANE SERVICES INC**

Customer: SIX D Date: 5/15/2017 Ticket No.:	50979
Fleid Rop: DALE	
Addross:	
City, State:	
County, Zip:	
Field Order No.: Open Hole: Perf Depths (ft)	Perfs
Well Name: WARREN # 1 Casing Depth:	
Location: NEW STRAWN Casing Size:	
Formation: Tubing Depth: 1633' 900' 254'	
Type of Service: PTA Tubing Size:	
Well Type: OIL Liner Depth:	
Age of Woll:  Packer Typo:  Liner Top:	
Packer Type: Liner Top: Packer Depth: Liner Bottom:	
Troatment Vis: TUBING Total Depth:	<del></del> -
Total Per	<u>-</u>
	* <b></b>
INJECTION RATE PRESSURE PROP HCL	FLUID
TIME FLUID N2/CO2 STP ANNULUS REMARKS (lbs) (gis)	(bbls)
1:00 PM ON LOCATION	<b></b>
SPOT IN AND RIG UP	
HOOK UP TO TUBING	
3 BREAK CIRCULATION	7.00
3.0 300.0 MIX AND PUMP GEL	12.00
3.0 300.0 PUMP WATER	5.00
3.0 300.0 MIX AND PUMP CEMENT 20 SX	5.05
3.0 300.0 DISPLACE	3.50
HOOK UP TO TUBING	
3.0 200.0 BREAK CIRCULATION	4.00
3.0 200.0 MIX AND PUMP GEL	12.00
3.0 200.0 PUMP WATER	5.00
3.0 200.0 MIX AND PUMP CEMENT 10 SX	2.52
3.0 200.0 DISPLACE	1.50
HOOK UP TO TUBING	
3.0 150.0 BREAK CIRCULATION	2.00
TOTAL: -	70.23
SUMMARY PRODUCTS USED	
Mex FI. Rate Avg FI. Rate Max PSI Avg PSt	$\neg$
3.0 3.0 300.0 222.7	
72 SX 60:40:4% GEL 50 LB CC 200LB GEL	

Treater: JAKE HEARD

Customer: DALE

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## **HURRICANE SERVICES INC**

TIME	INJECTIO	ON RATE N2/CO2	PRES STP	SURE ANNULUS	REMARKS	PROP (lbs)	HCL (gis)	FLUID (bbls)
	3.0		100.0		MIX AND PUMP CEMENT 42 SACKS			10.66
					CEMENT CIRCULATED			
				_				
				-	STOP AND WASH UP PUMP	<u> </u>		
					RIG DOWN			
2:00 PM	_				OFF LOACTION			
2.00-1-11/							<del></del>	
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					THANKS PLEASE CALL AGAIN	<del> </del>	†	<del>   </del>
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					DAKE REVIEWOR MARK TOWNS DAVID AND PAT		1	<del>  -    </del>
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Activity provided on this page is calculated in the summary and totals on page 1

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