



**Notice:** Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

KANSAS CORPORATION COMMISSION 1262088  
OIL & GAS CONSERVATION DIVISION

Form CP-4  
March 2009

Type or Print on this Form  
Form must be Signed  
All blanks must be Filled

**WELL PLUGGING RECORD**  
K.A.R. 82-3-117

OPERATOR: License #: \_\_\_\_\_  
Name: \_\_\_\_\_  
Address 1: \_\_\_\_\_  
Address 2: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
Type of Well: (Check one)  Oil Well  Gas Well  OG  D&A  Cathodic  
 Water Supply Well  Other: \_\_\_\_\_  SWD Permit #: \_\_\_\_\_  
 ENHR Permit #: \_\_\_\_\_  Gas Storage Permit #: \_\_\_\_\_  
Is ACO-1 filed?  Yes  No If not, is well log attached?  Yes  No  
Producing Formation(s): List All (If needed attach another sheet)  
\_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
\_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
\_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_

API No. 15 - \_\_\_\_\_  
Spot Description: \_\_\_\_\_  
\_\_\_\_\_-\_\_\_\_-\_\_\_\_ Sec. \_\_\_\_ Twp. \_\_\_\_ S. R. \_\_\_\_  East  West  
\_\_\_\_\_ Feet from  North /  South Line of Section  
\_\_\_\_\_ Feet from  East /  West Line of Section  
Footages Calculated from Nearest Outside Section Corner:  
 NE  NW  SE  SW  
County: \_\_\_\_\_  
Lease Name: \_\_\_\_\_ Well #: \_\_\_\_\_  
Date Well Completed: \_\_\_\_\_  
The plugging proposal was approved on: \_\_\_\_\_ (Date)  
by: \_\_\_\_\_ (KCC District Agent's Name)  
Plugging Commenced: \_\_\_\_\_  
Plugging Completed: \_\_\_\_\_

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #: \_\_\_\_\_ Name: \_\_\_\_\_  
Address 1: \_\_\_\_\_ Address 2: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
Name of Party Responsible for Plugging Fees: \_\_\_\_\_  
State of \_\_\_\_\_ County, \_\_\_\_\_, ss.  
\_\_\_\_\_  
(Print Name)  Employee of Operator or  Operator on above-described well,

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.

Submitted Electronically

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202

3613A Y Road  
 Madison, KS 66860  
 Ph: 620-437-2661  
 Fax: 620-437-2881



HURRICANE SERVICES INC

104 Prairie Plaza Parkway  
 Garnett, KS 66032  
 Ph: 785-448-3100  
 Fax: 785-448-3102

FED ID# 48-1214033  
 MC ID# 165290

Remit to: Hurricane Services, Inc.  
 250 N. Water, Suite 200  
 Wichita, KS 67202

Customer:  
 SHAWMAR OIL & GAS CO INC  
 PO BOX 9  
 1116 E MAIN  
 MARION, KS 66861-0009

Invoice Date: 8/20/2015  
 Invoice #: 0020033  
 Lease Name: HERBERT RIFFEL  
 Well #: 1  
 County: MARION

Date/Description	HRS/QTY	Rate	Total
See ticket 100613 of BB	1.000	675.000	675.00 T
Heavy Eq mileage one way	50.000	3.250	162.50 T
Cement Pozmix 60/40	93.000	12.000	1,116.00 T
Bentonite Gel	320.000	0.300	96.00 T
Bulk truck #202	1.000	260.000	260.00 T
Light Eq mileage one way	50.000	1.500	75.00 T
Bid price	1.000	537.500-	537.50-T

Net Invoice 1,847.00  
 Sales Tax: (8.00%) 147.77  
**Total** 1,994.77

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

**WE APPRECIATE YOUR BUSINESS!**



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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: <b>Shawmar Oil &amp; Gas Company Inc</b>		Station Name:		Ticket No.: <b>100613</b>				
Address:		APE No.:		Date: <b>8/20/2015</b>				
City, State, Zip:		Job Type: <b>Plug To Abandon / 1st well of Day</b>						
Service District: <b>Madison</b>		Well Details: <b>200' of 8 5/8" casing</b>						
Well name & No. <b>Herbert Riffel #1</b>		Well Location: <b>26-18s-4e</b>		County: <b>Marion</b>	State: <b>Kansas</b>			
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TOTL
201	Jerry					ARRIVED AT JOB	AM	
202	Bryan					START OPERATION	AM	
30	Brad					FINISH OPERATION	AM	
						RELEASED	AM	
						MILES FROM STATION TO WELL	AM	
<b>Treatment Summary</b>								
Rig up to tubing set at 250', break circulation with fresh water. Mixed cement till we had good cement returns- mixed with 13.5 Bbls water. Pull tubing out of hole, filled hole back up with cement- mixed with 1.5 Bbls water. Total mixing water at 15 Bbls= 93 sks 60/40 pozmix w/ 4% gel. Job Complete- Tear Down "Thank You"								
Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount	
c20102	Cement Pump	ea	1.00	\$675.00	\$675.00	20.00%	\$540.00	
c00101	Heavy Equip. One Way	mi	50.00	\$3.25	\$162.50	20.00%	\$130.00	
p01603	60/40 Pozmix Cement	sack	93.00	\$12.00	\$1,116.00	25.00%	\$837.00	
p01607	Bentonite Gel	lb	320.00	\$0.30	\$96.00	25.00%	\$72.00	
c20200	Cement Bulk Truck	tn	200.00	\$1.30	\$260.00	20.00%	\$208.00	
c00102	Light Equip One Way	mi	50.00	\$1.50	\$75.00	20.00%	\$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 1/2% 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.					Gross: \$ 2,384.50		Net: \$ 1,847.00	
<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <b>Customer Comments or Concerns:</b>					Total Taxable \$ 909.00		Tax Rate: 7.650%	
					Sale Tax: \$ 69.54		Total: \$ 1,916.54	
					Date of Service: <b>8/20/2015</b>			
Customer Representative:								

Hurricane Services appreciates any Comments, Concerns or Criticism's from our valuable customers as Safety and Customer Satisfaction are our Number 1 goal. All Comments are confidential and will be used in a constructive manner to improve our Safety and Job Performance.