



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

KANSAS CORPORATION COMMISSION 1262102  
 OIL & GAS CONSERVATION DIVISION  
**WELL PLUGGING RECORD**  
 K.A.R. 82-3-117

Form CP-4  
 March 2009

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

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.  
 \_\_\_\_\_  Employee of Operator or  Operator on above-described well,  
 (Print Name)

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: 8/21/2015  
Invoice #: 0020047  
Lease Name: BENEKE  
Well #: 1  
County: MARION

Date/Description	HRS/QTY	Rate	Total
See ticket 100515 of BB	0.000	0.000	0.00
Pump truck #201	1.000	675.000	675.00 T
Cement Pozmix 60/40	98.000	12.000	1,176.00 T
Bentonite Gel	335.000	0.225	75.38
Bulk truck #202	1.000	273.000	273.00 T
Bid price	1.000	483.600-	483.60-T

Net Invoice 1,715.78  
Sales Tax: (8.00%) 131.24  
**Total** 1,847.02

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:	Shawnar Oil & Gas Company Inc		Customer Name:		Ticket No.:	100615			
Address:			AFE No.:		Date:	8/21/2015			
City, State, Zip:			Job type:	Plug To Abandon / 3rd well of Day					
Service District:	Madison		Well Details:						
Well name & No.:	Beneko #1		Well Location:	35-175-4e	County:	Marion	State:	Kansas	
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED		PH	TIME
201	Jerry					ARRIVED AT JOB		PH	
202	Bryan					START OPERATION		PH	
30	Brad					FINISH OPERATION		PH	
						RELEASED		PH	
						MILES FROM STATION TO WELL		PH	

**Treatment Summary**

On Thurs. 20th: rig up to tubing set at 250', break circulation with fresh water. Mixed 70sks 60/40 pozmix w/ 4% gel (out of cement) no cement returns. Pull tubing out of hole, washed out tubing and wash up pump truck. Come back next day and run tubing in hole to top off 0  
 Friday 21st: ran tubing into hole and tagged cement at 60'. Break circulation with fresh water and circulated hole clean. Mixed cement till we had good cement returns- mixed with 4.5 Ebls water= 28sks 60/40 pozmix w/ 4% gel Job Complete, hole cemented solid from 250' to surface  
 Wash up and teardown "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
p01603	60/40 Pozmix Cement	sack	98.00	\$12.00	\$1,176.00	25.00%	\$882.00
p01607	Bentonite Gel	lb	336.00	\$0.30	\$100.80	25.00%	\$75.38
c20200	Cement Bulk Truck	tn	210.00	\$1.30	\$273.00	20.00%	\$218.40

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 1.5% 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:	\$ 2,224.50	Net:	\$ 1,715.78
Total Taxable	\$ 957.38	Tax Rate:	7.650%
		Sale Tax:	\$ 73.24
		Total:	\$ 1,789.01

Date of Service: 8/21/2015  
 HSI Representative: Brad Butler  
 Customer Representative:

X \_\_\_\_\_  
 CUSTOMER AUTHORIZED AGENT

Customer Comments or Concerns: