KOLAR Document ID: 1815979

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

KANSAS CORPORATION COMMISSION 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 #:			ı	API No. 1	5						
				Spot Des	cription:						
Address 1:						Гwp S. R East We					
					Feet from						
City:	State: _				Feet from	East / West Line of Section					
Contact Person:											
Phone: ()					□ NE □ NW □	SE SW					
Type of Well: (Check one) Water Supply Well	Other:	OG D&A Catho		County: Well #:							
ENHR Permit #:	Gas	Storage Permit #:		Date Well Completed:							
Is ACO-1 filed? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$					The plugging proposal was approved on: (Date)						
Producing Formation(s): Lis	•	•		by:		(KCC District Agent's Nam					
Depth	to Top: B	ottom: T.D		Plugging	Commenced:						
Depth	to Top: B	ottom: T.D									
Depth	to Top: B	ottom:T.D		00 0	•						
Show depth and thickness of	of all water, oil and gas for	ormations.									
Oil, Gas or Wa	ter Records		Casing R	sing Record (Surface, Conductor & Production)							
Formation	Content	Casing	Size		Setting Depth	Pulled Out					
		rof same depth placed from (k		•		ods used in introducing it into the hole.					
Plugging Contractor License		_ Name: _	e:								
Address 1:			_ Address 2	2:							
City:				State:		Zip:+					
Phone: ()											
Name of Party Responsible	for Plugging Fees:										
State of	Cour	nty,		_ , ss.							
				_ Em	nployee of Operator or	Operator on above-described we					

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.





Remit To: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202 316-303-9515

Customer:

MURFIN DRILLING CO C/O BUCK SALAS PO BOX 661 COLBY, KS 67701

Invoice Date:

Invoice #: Lease Name: PL3389

Well #: ID 203

County: Job Number:

Cheyenne, Ks WP6024 Oakley

Hines Farms

1/6/2025

0381571

1-4

District:

Date/Description	HRS/QTY	Rate	Total
New Hole Plug	0.000	0.000	0.00
H-Plug	255.000	14.400	3,672.00
Cello Flake	64.000	1.575	100.80
Wooden plug 8 5/8"	. 1.000	135.000	135.00
Light Eq Mileage	90.000	1.800	162.00
Heavy Eq Mileage	180.000	3.600	648.00
Fon Mileage	990.000	1.350	1,336.50
Cement Pump Service	1.000	1,350.000	1,350.00
Service Supervisor	1.000	247.500	247.50

ID219 3. 3389.000 8149.76

DTA +1-4

Net Invoice

7,651.80

Sales Tax:

190.96

Total

8.142.76

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 1/2% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice.

SALES TAX: Services performed on oil, gas and water wells in Kansas are subject to sales tax, with certain exceptions. HSI relies on the well information provided by the customer in identifying whether the services performed on wells qualify for exemption.

WE APPRECIATE YOUR BUSINESS!

Hurricane Services, Inc. \$\int 250 N. Water St., Suite #200 Wichita, KS 67202



Customer	Murfin Drilling		Lease & Well #	Hines Farms #1-	1			Date	1/	6/2025
Service District	Oakley KS		County & State	Cheyenne KS	Legals S/T/R	4-4S-39W		Job#		
Job Type	PTA	✓ PROD	☐ INJ	SWD	New Well?	✓ YES	☐ No	Ticket #	W	P 6024
	Driver	7	11 to 11 to 1	Job Safety A	nalysis - A Discus	sion of Hazards	& Safety Pro	cedures		
Equipment # 947	John	✓ Hard hat		✓ Gloves		Lockout/Tag		Warning Sign	ıs & Flagging	
230	Michael	H2S Monitor		✓ Eye Protection	n	Required Pe	rmits	Fall Protection	n	
205	Jose T	Safety Footw	ear ,	Respiratory P	rotection	✓ Slip/Trip/Fa	ll Hazards	Specific Job S		
	Angelo	FRC/Protection	ve Clothing		emical/Acid PPE			✓ Muster Point		ations ·
×		☐ Hearing Prot	ection	Fire Extinguis	her	Additional of	oncerns or is	sues noted below		
					Con	nments				
		1								
							List		ltem	
Product/ Service Code		Desc	ription		Unit of Measure	Quantity	Price/Unit	Gross Amount	Discount	Net Amount
CP055	H-Plug A				sack	255.00	7			\$3,672.00
CP120	Cello-flake				lb	64.00				\$100.80
FE290	8 5/8" Wooden Plus				ea	1.00				\$135.00
M015	Light Equipment Mi				mi	90.00				\$162.00
M010	Heavy Equipment				mi	180.00				\$648.00
M020	Ton Mileage				tm	990.00				\$1,336.50
C015	Cement Pump Sen	vice			ea	1.00				\$1,350.00
R061	Service Supervisor				day	1.00				\$247.50
-										
Custo	omer Section: On th	ne following scale h	now would you rate	Hurricane Services	Inc.?		Gross:	\$8,502.00	Net:	\$7,651.80
		_				Total Taxable	\$ -	Tax Rate:		
Ва	sed on this job, ho	w likely is it you	would recommend	HSI to a colleagu	e7	used on new well:	s to be sales ta	lucts and services ix exempt.	Sale Tax:	\$ -
						Hurricane Service well information a	s relies on the	customer provided determination if		
	Unlikely 1 2	3 4 5	6 7 B	9 10 £	xtremely Likely	services and/or pr			Total:	\$ 7,651.80
						HSI Represe	entative:	John Polley		
								-	day from the d	ate of invoice. Dass
TERMS: Cash in adva due accounts shall pa affect the collection, Co previously applied in a date of issue. Pricing services. Any discour- recommendations ma purposes and HSI ma customer guarantees terms/conditions state	y interest on the balan sustomer hereby agree irriving at net invoice p does not include feder t is based on 30 days de concerning the rest kes no guarantee of fu	ce past due at the rains to pay all fees directive. Upon revocational, state, or local taxenet payment terms or this form the use of an atture production pende and all customer owners.	te of 1 1/2% per montrally or indirectly incurn, the full invoice prices, or royalties and staces. DISCLAIMER by product or service. Imance. Customer naded equipment and or service and equipment and or service and or service and or service and or service.	or the maximum, and red for such collection without discount is it ated price adjustment t NOTICE: Technical The information presents and warran operty while HSI is or	wante by applicable si. In the event that Cus mmediately due and s s. Actual charges may data is presented in g ented is a best estima ts that well and all as; I location performing s ixable services.	tate of receivant with the stormer's account with the unique to collection. I want depending up to define the actual restricted equipments according to the actual restricted equipments.	In HSI become Prices quoted on time, equip arranty is state alts that may be in acceptable	is delinquent, HSI ha are estimates only a ment, and material u d or implied. HSI ass a achieved and shou condition to receive	is the right to re and are good fo litimately requir sumes no liabili ld be used for services by HS	evoke any discounts or 30 days from the red to perform these ty for advice or comparison II. Likewise, the
x	*			CUSTOMER	AUTHORIZATI	ON SIGNATU	RE			



EMENT TRE	ATMEN	IT REP	ORT						
Customer:				Well:	Hines Farms #1-4	Ticket:	WP 6024		
City. State:			County:	Cheyenne KS	Date:	1/6/2025			
Fleid Rep: Jay Ruzicka				S-T-R:	4-4S-39W	Service:	PTA		
rield Kep.	Jay Kuz	LICKA		3-1-A.	4-40-0311	COTVICE.	116		
Downhole	Informati	on		Calculated Si	urry - Lead	Calcu	lated Slurry - Tall		
Hole Size:	7 7/8	in		Blend:	H-Plug A	Blend:			
Hole Depth:	5150	ft		Welght:	13.8 ppg	Weight:	PP9		
Casing Size:		in		Water / Sx:	6.9 gal / sx	Water / Sx:	gal / sx		
Casing Depth:		ft		Yleid:	1.42 ft ³ / sx	Yleld:	ft ³ / sx		
Tubing / Liner:		in		Annular Bbls / Ft.:	0.0406 bbs / ft.	Annular Bbis / Ft.:	bbs / ft.		
Depth:		ft		Depth:	3300 ft	Depth:	- t		
Tool / Packer:			Annular Volume:	134.0 bbis	Annular Volume:	0 bbls			
Tool Depth: Displacement:		ft		Excess:	CA A LLI-	Excess:	A A bble		
Aspiacement:	سيور	STAGE	TOTAL	Total Slurry: Total Sacks:	64.4 bbls 255 sx	Total Slurry: Total Sacks:	0.0 bbls 0 sx		
TIME RATE	PSI	BBLs	BBLs	REMARKS	200 20	Total Sacks:			
11:10 AM		- 4		Arrived on location					
11:20 AM				Safety meeting					
11:30 AM				Rigged up					
12:56 PM 4.0	150.0	15.0	15.0	Water ahead					
1:02 PM 4.0	270.0	12.6	27.6	Mixed 50 sacks H-Plug A	cement 13.8 ppg @ 3300'				
1:05 PM 4.0	200.0	5.0	32.6	Begin water displacemen	nt				
1:09 PM		33.6	66.2	Begin mud displacement	with rig pump 33.6 bbls				
		-	66.2						
1:48 PM 4.5	200.0	15.0	81.2	Water ahead					
1:53 PM 4.5	250.0	25.2	106.4		A cement 13.8 ppg @ 2450'				
2:00 PM 4.0	200.0	5.0	111.4	Begin water displacemen					
2:03 PM		18.2		Begin mud displacement	with rig pump 18.2 bbls				
3:17 PM 4.2	200.0	15.0		Materahand					
3:17 PW 4.2 3:25 PM 3.2	200.0	12.6		Water ahead Mixed 50 sacks H-Plug A cement 13.8 ppg @ 375'					
3:27 PM 3.2	170.0	1.0		Begin water displacemen					
V.2									
4:29 PM 2.5	170.0	2.5		Mixed 10 sacks H-Plug A	cement 13.8 ppg with 8 5/8 wooder	n plug for top 40'	and the second s		
4:32 PM 2.5	170.0	3.7			cement 13.8 for mousehole plug				
4:36 PM 2.5	170.0	7.5			ement 13.8 ppg for rathole plug				
4:40 PM				Plug down					
4:42 PM				Washed up and rigged do	own				
5:10 PM				Left location					
			ا						
	CREW		The Name	UNIT	2	SUMMARY	Total Eluid		
Cementer:	John			947	Average Rate	Average Pressure	Total Fluid		
Pump Operator: Bulk #1:	Micha			230	3.6 bpm	196 psi	172 bbls		
2(1) (25%)	Jose '	I.		205	1				

ftv: 15-2021/01/25 mplv: 477-2024/11/12