



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

KANSAS CORPORATION COMMISSION 1066863
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.
 _____ 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

DIEBOLT LUMBER AND SUPPLY INC.

2661 Nebraska Road
 La Harpe, Kansas 66751
 FAX: (620) 496-2226
 PHONE: (620) 496-2222



CUST NO: 5 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: CASH/CHECK/BANKCARD CLERK: PS DATE/TIME: 8/5/11 9:03

SOLD TO: ***** CASH *****
 SHIP TO: LELAND JACKSON
 509 E WALNUT
 BLUE MOUND

TERMINAL: 554

SALESPERSON: PS JERRY SMITH
 TAX: 001 KANSAS TAX

INVOICE: 175869

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	8	8	BG	94PC	94# TYPE I PORTLAND CEMENT	2	8	9.65 /BG	77.20 *
2	4	4	EA	8LT	3x4x8' MCA GRN LANDSCAPE TIMBER	WEST	4	3.32 /EA	13.28
					<i>Gardner</i>				

** PAID IN FULL **

97.31 TAXABLE 90.48
 NON-TAXABLE 0.00
 SUBTOTAL 90.48

CHECK PAYMENT
 CK# 3957

97.31 TAX AMOUNT 6.83

TOTAL 97.31



TOT WT: 772.00

X _____
 Received By

802 N. Industrial Rd.
 P.O. Box 664
 Topeka, Kansas 66749
 Phone: (620) 365-5588

Payless Concrete Products, Inc.



CONDITIONS
 Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery (retail) owners or intended party in direction, seller assumes no responsibility for damages in any manner to driveways, roadways, driveways, buildings, trees, shrubbery, etc. when area at customer's risk. The maximum allotted time for unloading trucks is 6 minutes per yard. A charge will be made for holding trucks longer than this. Concrete contains correct water contents for strength or mix indicated. We do not assume responsibility for strength test when water is added at customer's request.
NOTICE TO OWNER
 Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract.

SOLD TO:
 GARM
 CASH CUSTOMER

L08/15
 LONEJACK OIL CO.
 509 E WALNUT BLUEMOUND 66010
 DEL TO HWY 99 & W VIRGINIA E 3
 MI TO 4600 N 1/2 M10 WISCONSIN
 E 1 MI TO 4800 S 1/2 VIRGINIA

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% LAP	DRIVER/TRUCK	% AIR	PLANT/TRANSACTION #
12:12:52p	WELL	6.00 yd	6.00 yd	0.00	58 34	0.00	ALCO
DATE	LOAD #	YARDS DEL	BATCH#	WATER/TRM	SLUMP	TICKET NUMBER	
09-07-11	1	6.00 yd	18268	6/yd	4.00 in.	30068	

WARNING
IRRITATING TO THE SKIN AND EYES
 Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.
 CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.
 The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed.
 All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum.
 Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.
 A \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.
 Excess Delay Time Charged @ \$50/HR.

PROPERTY DAMAGE RELEASE
 TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE.
 Dear Customer-The driver of this truck in signing this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if it places the material in this load where you desire it. It is our wish to help you in every way that we can, but in order to do this the driver is requesting that you sign this RELEASE relieving him and the supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc., by the delivery of this material, and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.
 SIGNED
 X _____

Excessive Water is Detrimental to Concrete Performance
 H₂O Added By Request/Authorized By _____
 GAL X
 WEIGHMASTER
 NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.
 LOAD RECEIVED BY: _____
 X _____

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6.00	WELL	WELL (10 SACKS PER UNIT)	6.00	76.00
2.50	TRUCKING	TRUCKING CHARGE	2.50	50.00
		<i>GARM in well #7</i>		

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	SubTotal \$	581.00
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	TRUCK BROKE DOWN ACCIDENT CITATION OTHER	Tax % 7.550	43.87
					Total \$	624.87
					Order \$	624.87
					ADDITIONAL CHARGE 1	
					ADDITIONAL CHARGE 2	
					GRAND TOTAL	

083102 13101

**Lone Jack Oil Company
509 East Walnut
Blue Mound, KS 66010**

Invoice

Date	Invoice #
9/18/2011	1328

Bill To
Lone Jack Oil 509 E Walnut St Blue Mound, KS 66010

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Gamlin Lease 9/1/11, Well #7, Pumped 10 sacks at TD through 1 inch pipe, pulled up to 450 feet, pumped 10 sacks, pulled up to 200 feet and pumped remaining 40 sacks to surface.	300.00	300.00T
	Sales Tax	6.30%	18.90
		Total	\$318.90