

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

the same are true and correct, so help me God.

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1120149

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 #:				API No. 1	5			
Name:				Spot Des	cription:			
Address 1:					Sec 7	Гwp S. R East _	West	
Address 2:					Feet from	North / South Line of S	Section	
City: + Contact Person:				Feet from East / West Line of Section				
				Footages Calculated from Nearest Outside Section Corner:				
Phone: ()					NE NW	SE SW		
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathoo	dic	County:				
Water Supply Well	Other:	SWD Permit #:		•		Well #:		
ENHR Permit #:	Gas Sto	orage Permit #:		Date Well Completed:				
Is ACO-1 filed? Yes	No If not, is wel	I log attached? Yes	No			roved on:		
Producing Formation(s): List /	All (If needed attach anothe	r sheet)				(KCC District Agent's		
Depth to	o Top: Botto	om: T.D				, , , , , , , , , , , , , , , , , , ,		
Depth to	o Top: Botto	om: T.D						
Depth to	o Top: Botto	om:T.D		Plugging	Completed			
Show depth and thickness of	all water, oil and gas form	ations.						
Oil, Gas or Wate	r Records		Casing F	sing Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
cement or other plugs were u	sed, state the character of	same depth placed from (bo	ottom), to (op) for eac	h plug set.			
Plugging Contractor License #:			Name: _					
Address 1:			Address	2:				
City:				State:				
Phone: ()								
Name of Party Responsible fo	or Plugging Fees:							
State of	Countv.			, SS.				
	3,				anlawa at Ot-	On anotan air als aire de ''	الديناسة	
	(Print Name)			Em	ipioyee oi Operator or	Operator on above-describe	u well,	

Submitted Electronically

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

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



CONDITIONS
Concrete to be delivered to the nearest accessible point or under truck's own power. Due to delivery at owner's or intern seller assumes no responsibility for damages in any man roadways, driveways, buildings, trees, strubbsiy, etc., which risk. The maximum allotted time for unloading trucks is 5 mi charge will be made to holding trucks longer. This concrete water contents for strength or ms indicated. We do not assum strength test when water is added at customer's request.

NOTICE TO OWNER.

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.

SHIP TO:

SOLD TO:

CASH CUSTOMEN Lason

R-8 CA001

MI11/26 RICK MICHAEL BILL TO:P.O. BOX 402 DEL TO:N 1400 N JUST BEFORE DEER CREEK E SD

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION
10:25:35a	WELL	5.00 yd	5.00 yd	% CAL 0.00	SB 34	% AIR 0.00	
DATE		LOAD#	YARDS DEL	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
11-07-11	To Date Today	1	5.80 yd 5.00 yd	19141	G/yd -70.0	4.00 in	30668

WARNING

IRRITATING TO THE SKIN AND EYES
Contains Porland Cornect: Wear Bubber Boots and Gloves. PROLONGED CONTACT MAY
CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of
Cornact With Skin or Eyes. Plush Thoroughly With Water. Il Initiation 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 STATTS.

The undersigned promises to pay all costs, including reasonable attorneys' less, 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. CODE

TRUCKING

WELL

DESCRIPTION

QUANTITY

5.00

1.00

PROPERTY DAMAGE RELEASE
[TO BE SIGNED IF DELIVERY TO BE MADE INSIDE GURB LINE]

(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)
Cour Cattorner-The driver of this truck in presenting 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
yognety if I place the material in this load vivere your deere it. It is
our wish to help you in every way that we can, but in order to do this
the driver in requesting that you sign this RELEASE valueins from any
this supplier from any responsibility from any damage little may occur
to the premises and/or adjacent property. Uniformity, softwales,
relevening, corbs, etc., by the delensy of this material, and that you
also agree to help him remove must from the wheels of he vehicle so
that he will not filter the public stant. Further, as additional consideralion, the undersigned agrees to indemity and hold humitess 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
artism out of dislany of this order.

Excessive Water is Detrimental to Concrete Performance H₂0 Added By Request/Authorized By

WEIGHMASTER

VINDICATES THAT HAVE READ THE HEALTH WARNING NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED

LOAD RECEIVED BY:

X UNIT PRICE EXTENDED PRICE

WELL (10 SACKS PER UNIT) 5.00 76.00 380.00 TRUCKING CHARGE 1.00 50.00 50.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	
			1. JOB NOT READY 2. SLOW POUR OR PUMP 7. ACCIDENT 3. TRUCK AHEAD ON JOB 8. CITATION		SubTotal \$ 430.00 Tax % 7.550 32.47
LEFT PLANT _	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN S. OTHER ADDED WATER	TIME DUE	Total \$ 462.47
1038	1044				ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2
					GRAND TOTAL