



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

**KANSAS CORPORATION COMMISSION 1132328**  
**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**

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

**Invoice**

<b>Date</b>	<b>Invoice #</b>
2/18/2013	1602

<b>Bill To</b>
Osage Energy LLC 2100 West Virginia Road Colony, KS 66015

<b>P.O. No.</b>	<b>Terms</b>	<b>Project</b>

<b>Quantity</b>	<b>Description</b>	<b>Rate</b>	<b>Amount</b>
2	<b>Camp Lease</b> 2/11-15/13, 5 days labor setting surface, hauling water, and cementing on 10-OE (plugged) & 12-OE (32 feet).	1,000.00	2,000.00T
	<b>Sales Tax</b>	7.55%	151.00
<b>Thank you for your business.</b>		<b>Total</b>	<b>\$2,151.00</b>

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

# Payless Concrete Products, Inc.



**CONDITIONS**  
 delivered to the nearest accessible point over passable road.  
 Under truck's own power. Due to delivery at owner's or intermediary's direction,  
 seller assumes no responsibility for damages in any manner to sidewalks,  
 roadways, driveways, buildings, trees, shrubbery, etc., which are at customer's  
 risk. The maximum allotted time for unloading trucks is 5 minutes per yard. A  
 charge will be made for holding trucks longer. 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:  
 CPAD01  
 CASH CUSTOMER

*RE CAMP 10-0E*

06/RE CANT  
 OSAGE ENERGY/2100N, VIRGINIA RD  
 DEL TD:54 E TO HWY#3 N TD  
 65HWY E JMI TO 35TH N JMI USD  
 DOUBLE GATES / SURFACE  
 PGM RE CAMP FUEL # 10-0E

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CAL	% AIR	DRIVER/TRUCK	PLANT/TRANSACTION #
12:25:170	WELL	4.00 yd	4.00 yd	0.00	0.00	MA 32	BOLFO
08:12:13	To Date Today	LOAD # 1	4.00 yd	23345	G/vd 0.00		TICKET NUMBER

### 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 attorney's fees, incurred in collecting any sums owed.  
 All accounts not paid within 30 days of delivery will bear interest at the rate of 2% per annum.  
 Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.  
 A \$35 Service Charge and Less of the Cash Discount will be collected on all Returned Checks.  
 Excess Delay Time Charged @ \$50/Hr.

**PROPERTY DAMAGE RELEASE**  
 (TO BE SIGNED BY DELIVERY TO BE MADE INSIDE CURB LINE)  
 Dear Customer: The driver of this truck, in presenting this RELEASE to you, for your signature is of the opinion that the size and weight of the 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 this 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

**Excessive Water is Detrimental to Concrete Performance**  
 H<sub>2</sub>O Added By Request/Authorized By  
 GAL X  
 WEIGHMASTER  
 LOAD RECEIVED BY: X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4.00	WELL	WELL (10 SACKS PER UNIT)	76.00	304.00
4.00	MIX&HAUL	MIXING & HAULING	25.00	100.00
2.00	TRUCKING	TRUCKING CHARGE	50.00	100.00
		<i>40SX</i>		
RETURNED TO PLANT		LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN
LEFT PLANT		ARRIVED JOB	START UNLOADING	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CRYSTAL 9. OTHER
TOTAL ROUND TRIP		TOTAL AT JOB	UNLOADING TIME	TIME ALLOWED
			DELAY TIME	

Subtotal \$ 504.00  
 Tax % 6.300 31.75  
 Total \$ 535.75  
 Order # 525.75  
 ADDITIONAL CHARGE 1 \_\_\_\_\_  
 ADDITIONAL CHARGE 2 \_\_\_\_\_  
**GRAND TOTAL**

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



**Payless Concrete Products, Inc.**

RE CAMP 10-0E

OS/RE CANT  
OSAGE ENERGY/2100W, VIRGINIA RD  
DEL TO: 54 E TO HWY#3 N TO  
SHAW E 1MI TO 25TH N 1MI WSD  
DOUBLE GATES / SURFACE  
PO# RE CANT WELL#10-0E

**CONDITIONS**  
Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbery, etc., which are at customer's risk. The maximum allowed time for unloading trucks is 30 minutes per truck. A charge will be assessed for trucks which do not unload within the specified time. A charge will be assessed for trucks which 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.

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CML	DRIVER/TRUCK	PLANT/TRANS/ACTON #
08:00 AM	1011	4.50 yd	4.50 yd	0.00	JT	
DATE	01/01/88	LOAD #	YARDS DEL	BATCH #	WATER/TRIM	TICKET NUMBER
			4.50 yd	23346	35	
			4.50 yd	23346	SLUMP	
			4.50 yd	23346	4.00 in	23365

**WARNING**  
**IRRITATING TO THE SKIN AND EYES**

Contains Portland Cement, Water Reducer, Retarders and Other. 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 attorney's fees, incurred in recovering any sums owed.  
All accounts not paid within 30 days of delivery will bear interest at the rate of 2% per annum.  
Not Responsible for Residue 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 @ \$30/Hr.

**PROPERTY DAMAGE RELEASE**

Dear Customer: 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 property if it passes the material in this load where you desire it. It is our wish to help you in every way we can, but in order to do this we first are requesting that you sign this RELEASE to the effect that you agree to indemnify and hold harmless the driver of this truck and the 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.

**Excessive Water is Detrimental to Concrete Performance**

H<sub>2</sub>O Added by Request/Authorized By

GAL X

**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.**

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4.50	1011	BILL (CONCRETE) PER UNIT	51.00	229.50
4.50	1011	MIXING & TRAILING	25.00	112.50
4.50	1011	TRUCK/LOAD CHARGE	50.00	225.00
				100.00
				442.00
				32.87
				474.87
				372.01

455SX  
P.P.#  
11/62

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED

LEFT PLANT	ARRIVED JOB	START UNLOADING	TIME DUE

TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME	DELAY TIME	GRAND TOTAL

**DIEBOLT LUMBER AND SUPPLY INC.**  
**2661 Nebraska Road**  
**La Harpe, Kansas 66751**  
**FAX: (620) 496-2226**  
**PHONE: (620) 496-2222**

CUST NO: 354    JOB NO: 000    PURCHASE ORDER: CAP 10-0E    REFERENCE: PO # CAP 10-0E    TERMS: NET 28    CLERK: PS    DATE / TIME: 2/13/13 11:05

*CAMP 10-0E*  
SHIP TO:

TERMINAL: 552

SOLD TO:  
OSAGE ENERGY LLC  
2100 W. VIRGINIA ROAD

COLONY    KS    66015  
620-852-3501

SALESPERSON: PS JERRY SMITH  
TAX: 001 KANSAS TAX

**INVOICE: 302012**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	5	5	BG	94PC	94# TYPE I PORTLAND CEMENT	2	5	10.45 /BG	52.25

TAXABLE                    52.25  
NON-TAXABLE                0.00  
SUBTOTAL                    52.25

(MATT BOWEN)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*                    56.19

TAX AMOUNT                    3.94

**TOTAL                    56.19**



TOT WT: 470.00

**xPhone Transaction**  
Received By