

PAYLESS CONCRETE PRODUCTS, INC.

P.O. BOX 664
802 N. INDUSTRIAL RD.
IOLA, KS 66749

Voice: 620-365-5588
Fax:

INVOICE

Invoice Number: 27990
Invoice Date: 12-08-2010
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Duplicate

Bill To:

CASH FOR C.O.D.'S
802 N. INDUSTRIAL RD.
IOLA, KS 66749

Ship to:

BULLDOG OIL
15318 GOODMAN
STANLEY, KS 66223

Customer ID	Customer PO	Payment Terms	
CASH/C.O.D.	BULLDOG/32508 CAL	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		12-08-2010

Quantity	Item	Description	Unit Price	Amount
60.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	7.60	456.00
4.00	TRUCKING	TRUCKING CHARGE	50.00	200.00

Pol. Ul. # 703.89

Check/Credit Memo No:

Subtotal	656.00
Sales Tax	47.89
Total Invoice Amount	703.89
Payment/Credit Applied	
TOTAL	703.89

Conservation Division
Finney State Office Building
130 S. Market, Rm. 2078
Wichita, KS 67202-3802



Phone: 316-337-6200
Fax: 316-337-6211
<http://kcc.ks.gov/>

Mark Sievers, Chairman
Thomas E. Wright, Commissioner
Shari Feist Albrecht, Commissioner

Sam Brownback, Governor

November 13, 2013

License No. 4485

Stephen P Ballantyne
Verde Oil Company
1020 NE LOOP 410 STE 555
SAN ANTONIO, TX 78209

NOTICE OF VIOLATION

Re: API #15001029510000
JORDAN #OW-2
NWNWSENW, 29-26-20E
ALLEN County, Kansas

Dear Operator,

Commission records indicate that the referenced well has been plugged, but does not have a Well Plugging Record ("CP-4") on file.

It is a violation of K.A.R. 82-3-117 for an operator to not submit a CP-4 within 60 days after plugging a well.

**Failure to submit a complete, accurate CP-4 for the referenced well
by December 11, 2013
shall be punishable by a \$100 per-well administrative penalty.**

The information requested above must be submitted on KOLAR.
Please contact me at (316) 337-6200 if you have any questions.

Sincerely,

DEBBIE RUSH
Production Department