

**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

#### 1187905

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 N	No. 15				
Name:				Spot Description:				
Address 1:				Sec T	wp S. R East West			
Address 2:				Feet from	North / South Line of Section			
City:	State:	Zip:+		Feet from	East / West Line of Section			
Contact Person:			Foota	ages Calculated from Neare	est Outside Section Corner:			
Phone: ( )				NE NW	SE SW			
Type of Well: (Check one)			ic Coun	ty:				
Water Supply Well Other: SWD Permit #:			Lease	Lease Name: Well #:				
	orage Permit #:	Date	Well Completed:					
Is ACO-1 filed? Yes	No If not, is well	I log attached? Yes	1		roved on: (Date)			
Producing Formation(s): List A			' -		(KCC <b>District</b> Agent's Name)			
Depth to		m: T.D	l Plugo	ging Commenced:				
Depth to Top: Bottom: T.D				Plugging Completed:				
Depth to	o Top: Botto	m:T.D						
Ob d	all contain all and man famous							
Show depth and thickness of		ations.	0 ' 0 '	(0.60.10.7.1				
Oil, Gas or Water				Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
cement or other plugs were us	. 00		•		ods used in introducing it into the hole. If			
Plugging Contractor License #:			Name:	e:				
Address 1:			Address 2:					
City:			State	:	Zip:+			
Phone: ( )								
Name of Party Responsible fo	or Plugging Fees:							
State of	County, _		, SS.					
	(Print Name)			Employee of Operator or	Operator on above-described 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

# Avery Lumber

MOUND CITY, KS 66056 {913} 795-2210 FAX {913} 795-2194

## Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1			oice: <b>10</b> 0	
Special :		(2)	Time:	10:04:31
Instructions :			Ship Date:	08/03/12
:			Invoice Date:	08/03/12
Sale rep #: MAVERY MIKE	Acct rep code:		Due Date:	09/05/12
Sold To: DALE JACKSON	Ship To:	DALE JACKSON		
2449 HWY 7	( ) -	2449 HWY 7		
MAPLETON, KS 66754		MAPLETON, KS 66754	ļ	
	( ) -			
Customer #: 319420	Customer PO:	Order By:		
				popimaQ1

5TH T 17 ORDER SHIP L U/M ITEM# **DESCRIPTION** Alt Price/Uom **PRICE EXTENSION** 315.00 315.00 L BAG CPPC PORTLAND CEMENT 9.4410 BAG 9.4410 2973.92 FILLED BY CHECKED BY DATE SHIPPED DRIVER Sales total \$2973.92 SHIP VIA **BOURBON COUNTY**  RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 2973.92 0.00 Sales tax Non-taxable 217.10 X Tax#

2 - Customer Copy

TOTAL \$3191.02