

**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

## 1188037

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 #:			AF	PI No.	15		
Name:				Spot Description:			
Address 1:			_		Sec Tw	p S. R East West	
Address 2:				Feet from North / South Line of Section Feet from East / West Line of Section			
City:							
Contact Person:			Fo	otage	es Calculated from Neares	st Outside Section Corner:	
Phone: ( )					NE NW	SE SW	
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathodi	c C	nuntv.			
Water Supply Well Other: SWD Permit #:				Lease Name: Well #:  Date Well Completed:			
ENHR Permit #: Gas Storage Permit #: Is ACO-1 filed? Yes No If not, is well log attached? Yes No							
Depth to	Top: Botto	m: T.D	1				
Depth to Top: Bottom: T.D				Plugging Commenced:  Plugging Completed:			
Depth to	Top: Botto	m:T.D	1	ugging	g Completed:		
Show depth and thickness of	all water, oil and gas forma	ations.					
Oil, Gas or Water Records Casin			Casing Reco	g Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size		Setting Depth	Pulled Out	
cement or other plugs were us	sed, state the character of	same depth placed from (bot	tom), to (top)	for ea	ach plug set.		
Plugging Contractor License #:			Name:	ne:			
Address 1:			Address 2: _				
City:			St	ate:		Zip:+	
Phone: ( )							
Name of Party Responsible fo	or Plugging Fees:						
State of	County, _		, ;	SS.			
(Print Name)			[	E	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

2661 Nebraska Road La Harpe, Kansas 66751

FAX: (620) 496-2226 PHONE: (620) 496-2222

CUST NO: 397

JOB NO: 000

PURCHASE ORDER:

REFERENCE:

TERMS: **NET 28**  CLERK: CL

DATE / TIME: 6/27/13

10:38

SOLD TO:

E.K.ENERGY 1495 3000 STREET

**BOX 144** MORAN

620-496-6257

KS 66755

SHIP TO:

SALESPERSON: CL CORLISS LYNES

TAX: 001 KANSAS TAX

INVOICE: 306707

TERMINAL: 555

LINE SHIPPED ORDERED UM SKU DESCRIPTION LOCATION UNITS  1 60 60 BG 94PC 94# TYPE I PORTLAND CEMENT 2 60	PRICE/ PER EXTENSION 10.45 /BG 627.00
	.55 /55

(DAVID KIMZEY)
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

**TAXABLE** NON-TAXABLE SUBTOTAL

627.00 0.00 627.00

674.34

TAX AMOUNT

47.34

TOTAL

674.34

TOT WT: 5640.00

Received By