

**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

1199443

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. 15 Spot Description: 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:										
								Phone: ( )					NE NW	SE SW
								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.				County: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name) Plugging Commenced: Plugging Completed:		
								Depth to	Top: Botto	m:T.D				
								Show depth and thickness of a		ations.				
Oil, Gas or Water Records			Casing Record (Surface, Conductor & Production)											
Formation	Content	Casing	Size		Setting Depth	Pulled Out								
cement or other plugs were us						Is used in introducing it into the hole. If								
Plugging Contractor License #:			Name:	ame:										
Address 1:			Address 2:											
City:			Sta	ate:		Zip:+								
Phone: ( )														
Name of Party Responsible fo	or Plugging Fees:													
State of County,			, s	is.										
(Drint Marra)				Em	ployee 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

HERRMAN LUMBER - PARSONS 620-421-5050 www.herrmanlumber.com

PAYMENT RECEIPT

CASH ON DELIVERY

S CASH ON DELIVERY

MC/VISA/DB# 6117 BECKER MITCHELL

F THIS CONTRACTOR TO PAY THOSE PERSONS HERE VIVO MATERIAL OR SERVICES TO COMPI

T CAN RESULT IN THE FILING OF A MECHANIC & LIGNON THE REOFIERLY VALIGH IS THE

ACCT: COD

DATE: 04-08-14 11:02

BY: JRAD STATE OF THE STATE OF

INVOICE #: 320181

INVOICE #

TOTAL 691.95

BUILDING NEEDS

## NOTICE:

Important notice on back of invoice which informs owners of rights to obtain lien waivers. Chapter 429.012 RSMO. - K.S.A.60-1101 et seq.: Also finance charge notice.

DELIVERED BY \_

DATE \_\_\_\_\_

RECEIVED BY

DAT