

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

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1206778

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 #:			APIN	lo. 15 -		
Name:				Spot Description:		
Address 1:				Sec ⁻		
Address 2:				Feet from North / South Line of Section		
City:				Feet from East / West Line of Section		
Contact Person:				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 #:				County:		
s ACO-1 filed? Yes No If not, is well log attached? Yes No				The plugging proposal was approved on: (Date)		
Producing Formation(s): List A					(KCC District Agent's Name)	
Depth to Top: Bottom: T.D.				Plugging Commenced:		
Depth to Top: Bottom: T.D				I Plugging Completed:		
Depth to	Top: Botto	m: T.D				
Show depth and thickness of a	all water, oil and gas forma	ations.	'			
Oil, Gas or Water Records			Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out	
Describe in detail the manner cement or other plugs were us		-			ods used in introducing it into the hole. If	
Plugging Contractor License #:			Name:			
Address 1:			Address 2:			
City:			State:			
Phone: ()						
Name of Party Responsible for	r Plugging Fees:					
State of	County, _		, SS.			
				Employee of Operator or	r Operator on above-described well,	

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.

(Print Name)

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