

**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

## 1208186

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						
Name:				Spot Description:						
Address 1:				SecTwp 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: ( )						
				Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic  Water Supply Well Other: SWD Permit #: Gas Storage Permit #:				County: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name)		
Is ACO-1 filed? Yes No If not, is well log attached? Yes No										
Producing Formation(s): List All (If needed attach another sheet)										
• ,	,	m: T.D								
Depth to Top: Bottom: T.D				Plugging Commenced:						
Depth to Top: Bottom: T.D										
Show depth and thickness of a	all water, oil and gas forma	ations.								
Oil, Gas or Water Records			Casing Recor	sing Record (Surface, Conductor & Production)						
Formation	Content	Casing	Size		Setting Depth	Pulled Out				
Describe in detail the manner cement or other plugs were us						Is used in introducing it into the hole. If				
Plugging Contractor License #:			Name:	e:						
Address 1:			Address 2:							
City:			Sta	te:		Zip:+				
Phone: ( )										
Name of Party Responsible fo	r Plugging Fees:									
State of Co		nty,		S.						
(Print Name)				_ Emp	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



6 East Ash Chanute, KS 66720 (620) 431-2270 (620) 431-1519 fax

jayhawklumber@sbcglobal.net

SHIP TO

PLEASE REFER TO TRANSACTION TYPE AND TRANSACTION NUMBER ON ALL CORRESPONDENCE

TERMS: All accounts due on the first of the month following purchase. A 1 ½% service charge per month will be added to the unpaid balance. The buyer agrees to pay in the event the account becomes delinquent attorney's fees and other cost incurred in collection.

TRANSACTION TYPE

J-V OIL P.O. BOX 151

SOLD TO

CHANUTE

KS 66720

-- INVOICE - INVOICE---TRANSACTION NUMBER

258744 PAGE#

ACCOUNT NUMBER **CUSTOMER ORDER NUMBER** -- INVOICED--- MRDFRFD----SOLD BY--2807-000 9:04 3/12/1 CC /JWL STORE NO. → 3/12/14 AMOUNT ORDERED LOADED U/M SKU NUMBER DESCRIPTION SHIPPED PRICE U/M EACI 30.00 EA CPPC 94# PORTLAND CEMENT TYPE 1-2 30.00 -10.4000 312.00 EAC 17.50 00 EA PALLET DEPOSIT CONCRETE & BLOCK 17,5000 CPALLET SUB TOTAL SALES TAX TOTAL→ 26.21 KS 355.71 329.50

RECEIVED BY: SILL MEANUN

THANK YOU FOR SHOPPING AT JAYHAWK !!