



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

KANSAS CORPORATION COMMISSION 1221109  
OIL & GAS CONSERVATION DIVISION

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 #: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_  
 Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 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. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_

API No. 15 - \_\_\_\_\_  
 Spot Description: \_\_\_\_\_  
 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ 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:  
 NE  NW  SE  SW  
 County: \_\_\_\_\_  
 Lease Name: \_\_\_\_\_ Well #: \_\_\_\_\_  
 Date Well Completed: \_\_\_\_\_  
 The plugging proposal was approved on: \_\_\_\_\_ (Date)  
 by: \_\_\_\_\_ (KCC District Agent's Name)  
 Plugging Commenced: \_\_\_\_\_  
 Plugging Completed: \_\_\_\_\_

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #: \_\_\_\_\_ Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_ Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Name of Party Responsible for Plugging Fees: \_\_\_\_\_  
 State of \_\_\_\_\_ County, \_\_\_\_\_, ss.  
 \_\_\_\_\_  Employee of Operator or  Operator on above-described well,  
 (Print Name)

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.

Submitted Electronically

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202



DIY SUPPLY Ottawa #2107  
 2204 S PRINCETON CIRCLE DR  
 OTTAWA, KS 66067

PHONE: (785) 242-8200

# CUSTOMER COPY

CUST NO: 901210    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: CASH/CHECK/BANKCARD    CLERK: 9CJH    DATE / TIME: 6/11/14 9:18

TERMINAL: 901

SOLD TO:  
 UTAH OIL  
 2394 UTAH RD

SHIP TO:  
 GROTHER/STEVE

GRAND TOOL    KS    66079  
 785-241-3923

TAX: 090 OTTAWA SALES TAX

## INVOICE: B70272

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	35	35	EA	1290915	PORTLAND CEMENT 94LB MFG part# 1124-94		35	9.45 /EA	330.75

SV22  
 + SV23

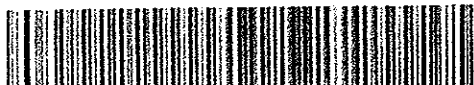
\*\* PAID IN FULL \*\*

323.72

TAXABLE	330.75
NON-TAXABLE	0.00
SUBTOTAL	330.75
TD DISCOUNT	-33.08

TAX AMOUNT    26.05

<b>TOTAL</b>	<b>323.72</b>
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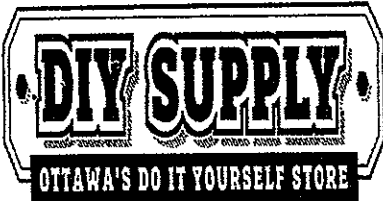
BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXX1016

323.72

TOT WT: 3290.00  
 MID: 00006618409

APP: 028921    XR: 170272

X \_\_\_\_\_  
 Received By



DIY SUPPLY Ottawa  
2204 S PRINCETON C  
OTTAWA, KS 66

PHONE: (785) 242

Thank you for shopping at  
DIY SUPPLY Ottawa #2107  
(785) 242-8200

CUST NO: \*9    JOB NO: 000    PURCHASE ORDER:    REFERENCE: 1

SOLD TO:  
\*\*\*\* CASH \*\*\*\*

SHIP TO:

901 SALE

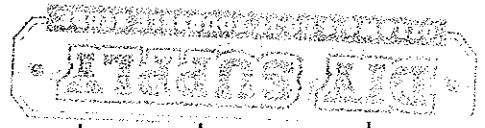
With your original receipt you may return the items to one of the store locations listed above within 30 days of original purchase for an exchange or refund. All merchandise must be unused in new condition with all packaging, parts, and original documentation included. Your refund will be made in the same form as the original payment, cash, check, or credit. If original payment was made by check, there will be a 10% restocking charge. If you wish to return items in excess of \$100 may be refunded by check from our general office.

If however your purchase does not meet your needs, we offer the following return options:

Your Satisfaction Is Our Goal

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION
1	35	35	EA	1290915	PORTLAND CEMENT 94LB MFG part# 1124-94
2	2	2	EA	5040001	PALLET QUIKRETE MFG part# Q PALLET

Customer  
SV22  
+  
SV23



\*\* PAID IN FULL \*\*

403.19

TAXABLE 370.75  
NON-TAXABLE 0.00  
SUBTOTAL 370.75

TAX AMOUNT 32.44

TOTAL 403.19

403.19

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXXX0479



TOT WT: 3290.00  
MID: 000006618409

APP: 027548

XR: 17027002

X

Received By

# CMI - OTTAWA

113 East 1st

Ottawa, KS 66067

Phone : (785) 242-1572 Fax : (785) 242-0929

## Invoice # 506101

Taken On : 06/11/2014 at 11:37 AM

Date Printed: 06/11/2014 at 11:37:41 AM

**Sold To** Cash Sale  
113 E 1st  
Ottawa KS 66067

**ShipTo** Cash Sale  
113 E 1st  
Ottawa KS 66067

**Tax Category :** (10) Taxable Sales (8.75%)

**Account Rep :** (1) Butch

**Sales Clerk :** (1) Butch

**Account #** 3077

**Ordered By :**

**PO #**

Qty Ord	Qty Ship	UOM	Item Number	Description	List Price	Unit Price	Extended
35	35	Each	P	PORTLAND 94# TYPE 1	12.66	10.9900	384.65
1	1	EA	QRP	QUICKRETE PALLETS	15.00	15.0000	15.00
1	1	Box	798568	8210 MASK,DUST & MIST	1.15	22.9900	22.99

SV22  
\*  
SV23

<b>Cash :</b>	\$0.00	<b>Check :</b>	\$0.00	<b>Credit Card :</b>	\$459.62	<b>On Account :</b>	\$0.00
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**Credit Card :** XX2801

Thank You

<b>SubTotal :</b>	\$422.64
<b>Discount :</b>	\$0.00
<b>Deposit :</b>	\$0.00
<b>Tax (8.75%) :</b>	\$36.98
<b>Shipping :</b>	\$0.00
<b>Total :</b>	\$459.62
<b>Tendered :</b>	\$459.62
<b>Change Due :</b>	\$0.00
<b>Amount Due :</b>	\$0.00