

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

1222897

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	No. 15				
Name:				Spot Description:				
Address 1:				Sec T	wp S. R East West			
Address 2:				Feet from	North / South Line of Section			
City:	State:	Zip:+		Feet from East / West Line of Section				
Contact Person:			Foota	ages Calculated from Near	est Outside Section Corner:			
Phone: ()				NE NW	SE SW			
Type of Well: (Check one)			ic Coun	ty:				
Water Supply Well			Leas	Lease Name: Well #: Date Well Completed:				
	_	orage Permit #:	Date					
Is ACO-1 filed? Yes	No If not, is well	I log attached? Yes	A.		roved on: (Date)			
Producing Formation(s): List A			, , ,		(KCC District Agent's Name)			
Depth to		m: T.D	I Plugo	ging Commenced:				
Depth to		m: T.D	Plugg	Plugging Completed:				
Depth to	o Top: Botto	m:T.D						
Ob d	all contain all and man famous							
Show depth and thickness of		ations.	0 ' 0 '	(0.60				
Oil, Gas or Water		<u> </u>		Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
cement or other plugs were us	. 00		•		ods used in introducing it into the hole. If			
Plugging Contractor License #		Name:	ne:					
Address 1:			Address 2:					
City:			State	:	Zip:+			
Phone: ()								
Name of Party Responsible fo	or Plugging Fees:							
State of	County, _		, SS.					
	(Print Name)			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

Avery Lumber
P.O. BOX 66
MOUND CITY, KS 66056
{913} 795-2210 FAX {913} 795-2194

ORDER

SPECIAL ORDER TICKET

TOTAL

\$1278.95

	Page: 1 ShippingTicket: 20042345							
	Special : Instructions : : Sale rep #: MAVERY MIKE			Acct rep	Time: 15:46:32 Ship Date: 08/18/14 Invoice Date: 08/19/14 Acct rep code: Due Date: 08/19/14			
	Sold To: (CASH OI	N DELIVERY	Ship To: MIK () -	Ship To: MIKE BECKER () -			
	Customer	#: COD		Customer PO:	Order By:	eriteran en est e communication de la communic	-	
						popimg01	COD T 17	
DER	SHIP	L U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION	
0.00 2.00 4.00	70.00 62.00 4.00	L BAG		PORTLAND CEMENT POST SET FLY ASH 75# QUIKRETE PALLETS	9.7110 BAG 7.1910 BAG 17.0000 EA	9.7110 7.1910 17.0000	679.77 445.84 68.00	
		010	te d	heek for son	al of			
			d	1				
		70	check	# 8509 f13	340,00			
			SHIP VIA	CHECKED BY DATE SHIPPED DRIVER SPECIAL BOURS SPECI	Taxable 1193.61	Sales total Sales tax	\$1193.61 85.34	

2 - Customer Copy