

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

1234421

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	5			
Name:				Spot Description:				
Address 1:					Sec Twp S. R East Wes			
Address 2:				Feet from North / South Line of Section Feet from East / West Line of Section Footages Calculated from Nearest Outside Section Corner:				
City:	State:	Zip:+						
Contact Person:								
Phone: ()					NE NW	SE SW		
Type of Well: (Check one)			dic	County: _				
Water Supply Well Other: SWD Permit #:						Well #		
ENHR Permit #:	Gas Sto	rage Permit #:		Date Well	Completed:			
Is ACO-1 filed? Yes	No If not, is well	l log attached? Yes	No	1		proved on:		
Producing Formation(s): List A		sheet)		by:		(KCC D	istrict Agent's Name)	
Depth to	•	m: T.D		Plugging (Commenced:			
Depth to		m: T.D		Plugging (Completed:			
Depth to	Top: Botto	m: T.D						
0 1 1 1 1 1 1 1								
Show depth and thickness of a		ations.		5 //2 /				
Oil, Gas or Water			Casing Record (Surface, Conductor & Produ					
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
Describe in detail the manner cement or other plugs were us	. 00			•		ods used in introducir	ig it into the hole. If	
Plugging Contractor License #: Name					9:			
Address 1: Addres								
City:		_ State:		Zip:	+			
Phone: ()				_				
Name of Party Responsible fo	r Plugging Fees:							
State of	County, _			, ss.				
				Fm	plovee of Operator of	Operator on ab	ove-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)

Payless Concrete Products Inc. STATEMENT



802 N. Industrial Rd. P.O. Box 664 Iola, Kansas 66749 Phone (620) 365-5588

STATEMENT DATE:

Dec 1, 2014

CUSTOMER ACCOUNT ID:

AA001

Voice: Fax:

ACCOUNT OF:

A & A WELL SERVICE, INC. 4500 CONNECTICUT RD. ELSMORE, KS 66732

> AMOUNT ENCLOSED: \$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

/6/14	12/10/14	38285		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			O# MCGOWEN/WAKEFIEL DLS	1,706.36	1,706,36

0-30	31-60	61 90	Over 90 days
1,706.36	0.00	0.00	0.00

PAYLESS CONCRETE PRODUCTS, INC., P.O. BOX 664, IOLA, KS 66749 (620-365-5588)

902 N. Industrial Rd. 7.9. Box 664 Iola, Kansas 66749 Phone: (620) 365-5588 NOTICE TO OWNER
Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract.

Payless Cor oducts. Inc.

CONDITIONS

Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbery, etc., which are at customer's risk. The maximum allotted time for unloading trucks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct water contents for strength or mix indicated. We do not assume responsibility for strength test when water is added at customer's request.

Contractor must provide place for truck to wash out. A \$30 charge will be added per fruck if contractor does not supply a place to wash truck out. Tow charges are buyers responsibility.

CAØØ1 A&A WELL SERVICE MCGOWEN DRILLING

WAKEFIELD LEASE #/0 *30 Plus 54 E TO 59 N TO TEE E 6 MI TO ARUTHER RD N 1 MI TO 500 RD W3/8 MI N SD

			Ť.		•	% Ois-	5.
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
10:39 AI	on Number	16.00	16.00			ان م <mark>م</mark> رانه سرانه	LINO
DATE) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LOAD#	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
11/6/14	WELL#	i i i	16.00	0	0.00	4.00 in	38285

WARNING

IRRITATING TO THE SKIN AND EYES.
Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY
CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of
Contact With Skin or Eyes, Flush Thoroughly With Water, If Intitation Persists, Get Medical
Attention. KEEP CHILDREN AWAY.

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES OR CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed.

All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum.

Not Responsible for Reactive Aggregate or Color Quality, No Claim Allowed Unless Made at Time Material is Delivered.

A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. Excess Delay Time Charned @ \$60/HR

PROPERTY DAMAGE RELEASE

(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE) (TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE) Dear Customer-The driver of this truck in presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if it places the malerial in this load where you desire it. It is our wish to help you in every way that we can, but in order to do this he driver is requesting that you sign this RELEASE relieving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc., by the delivery of this material, and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public streat. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all dranage to the premises and/or adjacent property which may be claimed by anyone to have arisin out of delivery of this order. Excessive Water is Detrimental to Concrete Performance H₂0 Added By Request/Authorized By

WEIGHMASTER

Dioces boldy fillio Olicagos @ 400/		<u> </u>	- / / /	- 0	
QUANTITY	CODE	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
16.00	WELL	WELL (10 SACKS PER UNIT)	16.00	\$60,00	#96 0.0 0
16.00 4. 50	TRUCKING	TRUCKING CHARGE	4.00	\$60.00	* 960.00 * 247.50
16.00	MIX&HAUL.	MIXING AND HAULING	16.00	\$25. ØØ	\$400.00

RET	URNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER	R TEST TAKEN	TIME ALLOWED	,	1170000000
	340 LEFT PLANT	255 ARRIVED JOB	START UNLOADING	2. SLOW POUR OR PUMP : 7. 3. TRUCK AHEAD ON JOB 8.	TRUCK BROKE DOWN ACCIDENT CITATION OTHER	TIME DUE	тах 6 4.35 98	80 127.40 86, 7 44.40
	177	1200			2		ADDITIONAL CHARGE 1 _	
TC	TAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME	May 4		DELAY TIME	ADDITIONAL CHARGE 2 _	
	the alignment	÷ .					GRAND TOTAL	\$1,70636

A & A Well Service Daily Operating Report

		11-6	5	14
Lease: WAKE FIRE!	2		,	
Well #:		0 (رِّ = Rig #:	By Ar
Pump to Sys Co	emont	Fuce 1/2	1" out	Dung
CEMENT DO TOP	fuc 1	"TO 200'	Dry To	TOP
ful out Free	70 TOP	Dambe	DIE	80545
	Par	Must	340	A
		Fung	2/2	A
	Vac	TRnc K	2/2	4
			,	
		-		
Ravin Iala 885				

A & A Well Service

Daily Operating Report

	11-6	
Lease: WOKEFIECD		, —
Well #: 30		Rig#: Big Ac
Rung 40 SES Cerroso	Pour 1/2 1	out pins
Comeron Pull"	10 200' Pm	mp suTap
Pun I"our File total		
Pau	UNIT	3/2 A_
, , , , , , , , , , , , , , , , , , ,	no Pays	2/2 /
	TRUCK	2/2 h
		•
Devis Jele 805	11	l