

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

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			
				Spot Description:				
Address 1:			-		Sec	Twp S. R	East Wes	
Address 2:					Feet from North / South Line of Section			
City:					Feet from East / West Line of Section			
Contact Person:			F	Footages Calculated from Nearest Outside Section Corner:				
Phone: ()		NE NW SE SW						
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathod	lic d	County:				
Water Supply Well	Other:	SWD Permit #:		-		Well #:		
ENHR Permit #:	Gas S	Storage Permit #:		Date Well Completed:				
s ACO-1 filed? Yes	No If not, is w	vell log attached? Yes		The plugging proposal was approved on:(Date)				
Producing Formation(s): List	All (If needed attach anot	her sheet)		by:(KCC District Agent's Name,				
Depth		ttom: T.D						
Depth	to Top: Bo	ttom: T.D						
Depth	to Top: Bo	ttom: T.D		'lugging (Completed:			
Show depth and thickness of	f all water, oil and gas for	mations.						
Oil, Gas or Wate	er Records		Casing Red	cord (Surf	ace, Conductor & Prod	luction)		
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
					3 21			
zement or other plugs were u	used, state the character	of same depth placed from (bo	ittom), to (top	i) for each	n plug set.			
Plugging Contractor License	#:		Name:					
Address 1:			Address 2:					
City:			s	State:		Zip:	+	
Phone: ()								
Name of Party Responsible f	for Plugging Fees:							
State of	County	/,		, ss.				
				Fm	plovee of Operator o	r Operator on abo	ve-described well	
	(Print Name)				picyco or operator o	Operator on abt	accombed 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



DANIELS READY MIX

2016 COUNTRY CLUB ROAD

P.O. BOX 842 • WINFIELD, KANSAS 67156 PHONE: (620) 221-9060 • FAX: (620) 221-7525

No. 338 !

ANT LOAD TIME	8721/15	ACCOUNT	CYLINDERS TAK	EN TRUCK	DRIVER	CONTROL NUMBER
USTOMER NAME	3 Sept.		DELIVERYA	Nodress		
RCHASE ORDER	SALES ORDER	TAX	CREDIT			SLUMR
LOAD OTY	PRODUCT DESC	CRIPTION	10 see	ORDERED	DELIVERED	UNIT PRICE AMOUNT
LEAVE PLANT II II IY ACCEPTANCE OF T		START DISCHARGE # # TY OWNER, CONTRACTOR	FINISH DISCHARGE B B SUB CONTRACTOR AND F	ARRIVE PLANT II II III III INISHER AGREE TO THE	SUB TOTAL	
in the public highway damages to or by Sel WARNING: CAUTIO where possible and er. If any cement mixth repeatedly with wate EP OUT OF REACH (This concrete contain indicated. We dength test when watent.	esponsibility for a sultable to point of delivery and is ler's truck after leaving the N: Freshly mixed cement use skin injury. Avoid cor wash exposed areas promines get into eyes, rinse immand get prompt medical a DF CHILDREN. Is correct water content for o not assume responsion is added after truck leaving the content for the content of the conten	liable for this local highway, can af a can a ca	le do not guarantee the finist ad of concrete. Too many fact fect the ultimate results. ANSAS LIEN LAW INFORM from K.S.A. 60-1103a(b)(1)) a to Owners: If you pay the ment, material, or supplies red from the contractor fontractors, or other evidenctors a lien may be filled agrituated. The work of the contractor intractor. You may request subcontractors. If you received the amount claimed ment pending resolution of the contractor of the amount claimed the contractor of the cont	ATION e contractor for work or delivered without having a waiver of lien by all ence of payment to all gainst your property by a from the contractor a list wed notice of filing a lien us may withhold from the in the subcontractor's	CHARGE of 2% per 24% will be charge following billing date. *Customer agrees to	e on 10th of the month. A FINANCE Month, which is an Annual Rate o d on all accounts not paid by the o pay reasonable attorney and/or d it becomes necessary to refer this
⊋ec'd by	<i>)</i> -1	Land			Idad at Customore Par	



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	1.0			100	100	40	قرية .	3	it.	€.

ANT LOAD	TIME DAT	TE AC	COUNT	CYLINDERS TA	KEN TRUCK	DRIVER	CONTROL NUMBER
I ISTOMER NAME	10	/21/15		DELIVERY	ADDRESS		
RCHASE ORDER		SALES ORDER	TAX	CAEDIT			SLUMP
LOAD OTY	PRODUC	f DESCRIPTI	ON.		ORDERED	DELIVERED	UNIT PRICE AMOUNT
				10			

Y ACCEPTANCE OF THIS LOAD, THE PROPERTY OWNER, CONTRACTOR, SUB CONTRACTOR AND FINISHER AGREE TO THE .LOWING STATEMENTS (1-6).

START DISCHARGE

CUSIONER STATEMENTS (1-6).

Customer assumes responsibility for a suitable roadway the public highway to point of delivery and is liable for damages to or by Seller's truck after leaving the highway. WARNING: CAUTION: Freshly mixed cement, mortar, crete or grout may cause skin injury. Avoid contact with where possible and wash exposed areas promptly with in. If any cement mixtures get into eyes, rinse immediately repeatedly with water and get prompt medical attention. POUT OF REACH OF CHILDREN.

ARRIVE JOB SITE

LEAVE PLANT

This concrete contains correct water content for strength its indicated. We do not assume responsibility for noth test when water is added after truck leaves our

This concrete conforms to ASTM #-94. No change is with authorized.

We do not guarantee the finished results obtained from this load of concrete. Too many factors not under our control can affect the ultimate results.

6. KANSAS LIEN LAW INFORMATION

ARRIVE PLANT

FINISH DISCHARGE

o. KANSAS LIEN LAW INFOHMATION
(from K.S.A. 60-1103a(b)(1))
Notice to Owners: If you pay the contractor for work or equipment, material, or supplies delivered without having received from the contractor a waiver of lien by all subcontractors, or other evidence of payment to all contractors a lien may be filed against your property by a subcontractor. You may request from the contractor a list of all subcontractors. If you received notice of filing a lien statement by a subcontractor, you may withhold from the contractor the amount claimed in the subcontractor's statement pending resolution of the dispute.

SUB TOTAL

TAX

TOTAL

PREVIOUS TOTAL

GRAND TOTAL

TERMS: Invoices due on 10th of the month. A FINANCE CHARGE of 2% per Month, which is an Annual Rate of 24% will be charged on all accounts not paid by the following billing date.

*Customer agrees to pay reasonable attorney and/or collection fees should it becomes necessary to refer this

bill for collection.

Gallons Water Added at Customers Request