

**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

1311330

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. 1	5			
Name:				Spot Description:				
Address 1:				Sec Twp S. R East Wes				
City:	State:	Zip: +		Feet from East / West Line of Section				
Contact Person:				Footages Calculated from Nearest Outside Section Corner:				
Phone: ( )				NE NW SE SW				
Type of Well: (Check one)	Oil Well Gas Wel	I OG D&A Catho	odic	County				
Water Supply Well	Other:	SWD Permit #:		County: Well #:				
ENHR Permit #:	Ga	s Storage Permit #:						
Is ACO-1 filed? Yes	No If not, is	s well log attached? Yes	No	Date Well Completed:				
Producing Formation(s): Lis	t All (If needed attach ar	oother sheet)						
Depth	to Top:	Bottom: T.D		Plugging	Commenced:		,	
Depth	to Top:	Bottom: T.D			Completed:			
Depth	to Top:	Bottom:T.D		r lugging	Completed			
Show depth and thickness of	of all water, oil and gas	formations.						
Oil, Gas or Wa	ter Records		Casing	Record (Surf	face, Conductor & Prod	luction)		
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
cement or other plugs were	used, state the charact	er of same depth placed from (b	oottom), to	(top) for eac	h plug set.			
Plugging Contractor License	e #:		Name:					
Address 1:			Address	3 2:				
City:				_ State:		Zip:	+	
Phone: ( )				_				
Name of Party Responsible	for Plugging Fees:							
State of	Cou	nty,		, ss.				
	(0.1.1.1			_	nployee of Operator of	r Operator on a	bove-described well,	
	(Print Nar	ne)						

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.

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

NOTICE TO OWNER

which is the subject of this contract.

Payless Concrete Products, Inc.

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 CONDITIONS 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 truck if contractor does not supply a place to wash truck out. Tow charges are buyers responsibility.

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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

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
9:14 AM	WELL	5.00	5.00		35		BOUCO
DATE	PO NUMBER	LOAD#	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
7/7/16		1	5.00	1	0.00	4.00 in	41174

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 Irritation 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.

PROPERTY DAMAGE RELEASE (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 material 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 the 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 street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage 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** H<sub>2</sub>0 Added By Request/Authorized By

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WEIGHMASTER

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.

LOAD RECEIVED BY:

SIGNED

Excess Delay Time Charged @ \$60/HR.				LINIT DDICE	EXTENDED PRICE
QUANTITY	CODE	DESCRIPTION		UNIT PRICE	\$ 325. WA
5.00	TRUCKING MIX&HAUL	WELL (10 SACKS PER UNIT) 5.00 TRUCKING CHARGE 3.00 MIXING AND HAULING 5.00	0	\$60.00 \$60.00	\$180.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	TAX 7.90 \$49.7
		1211	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION		\$679.7 \$679.2
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN     OTHER     ADDED WATER	TIME DUE	7443
932	1025				ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2
					GRAND TOTAL
					GRAND TOTAL