

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

1314457

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											
								Contact Person:			Footag	Footages Calculated from Nearest Outside Section Corner: NE NW SE SW			
								Phone: ()							
								Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathodi	c Count				
								Water Supply Well	Other:	SWD Permit #:	'		Well #:		
ENHR Permit #:	rage Permit #:		Date Well Completed:												
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes		The plugging proposal was approved on: (Date)											
Producing Formation(s): List A	_			by: (KCC District Agent's Name)											
Depth to	Top: Botto	m: T.D													
Depth to	Top: Botto	m: T.D													
Depth to		m:T.D	I Pluaan	ng Completed:											
	· 														
Show depth and thickness of a	all water, oil and gas forma	ations.													
Oil, Gas or Water	Records		Casing Record (S	Surface, Conductor & Prod	uction)										
Formation	Content	Casing	Size	Setting Depth	Pulled Out										
cement or other plugs were us					ods used in introducing it into the hole. If										
Plugging Contractor License #:			Name:												
Address 1:			Address 2:												
City:			State: _												
Phone: ()															
Name of Party Responsible fo	r Plugging Fees:														
State of	County, _		, SS.												
	•			Employee of Operator of	Operator on above-described well,										
	(Print Name)			Employee of Operator of	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



DANIELS READY MIX

2016 COUNTRY CLUB ROAD P.O. BOX 842 - WINFIELD, KANSAS 67156 PHONE: (620) 221-9060 - FAX: (620) 221-7525

034341

No.

LANT LOAD TIME	DATE	ACCOUNT	CYLINDERS TA	KEN TRUCK	DRIVER AV	CONTROL NUMBER
CUSTOMER NAME TO SEE	2018.RG		DELIVERY	ADDRESS		
EDVIDE ALIMA	£					
MIMERELD						
PURCHASE ORDER	SALES ORDER	TAX	CREDIT			SLUMP
(LOAD QTY.	PRODUCT	SCRIPTION BY THE GOAL	CADKA LOSACH	S EW ORDERED	DELIVERED	UNIT PRICE AMOUNT
· ·						
is Control						
: :					,	
LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT		Sittle MAN
a 3	1	55 52	超	© .		erinalise en Maritai
BY ACCEPTANCE OF 1	THIS LOAD, THE PROPER	RTY OWNER, CONTRACTOR	R. SUB CONTRACTOR AND	FINISHER AGREE TO THE	SUB TOTAL	37.67
FOLLOWING STATEMEN	VTS (1-6).					595. 67
rom the public highway	esponsibility for a suitable to point of delivery and is	s liable for this lo	Ve do not guarantee the finis ad of concrete. Too many fa	shed results obtained from ctors not under our control		,
any damages to or by Sel	ller's truck after leaving the IN: Freshly mixed ceme	e highway.	iffect the ultimate results. KANSAS LIEN LAW INFORN		TOTAL	罗恩斯 机
concrete or grout may ca	ause skin injury. Avoid co	ontact with (1	from K.S.A. 60-1103a(b)(1))	PREVIOUS TOTAL	
	wash exposed areas pro ires get into eyes, rinse in		e to Owners: If you pay the ement, material, or supplies	ne contractor for work or delivered without having	GRAND TOTAL	
and repeatedly with wate (EEP OUT OF REACH (r and get prompt medica	l attention. recei	ved from the contractor ontractors, or other evid	a waiver of lien by all		
 This concrete contain 	ns correct water content fo	or strength contra	actors a lien may be filed a	gainst your property by a		
	lo not assume respons er is added after truck l	sibility for subco	ontractor. You may request subcontractors. If you rece	from the contractor a list	TERMS: Invoices du	e on 10th of the month. A FINANC
olant.	orms to ASTM #-94. No	stater	ment by a subcontractor, y	ou may withhold from the	CHARGE of 2% per	Month, which is an Annual Rate
 Inis concrete conic erewith authorized. 	ліна (U АотіVI #-94, IVO		actor the amount claimed ment pending resolution of		24% will be charged following billing date.	d on all accounts not paid by th
						pay reasonable attorney and/o

collection fees should it becomes necessary to refer this bill for collection.

Rec'd by . Gallons Water Added at Customers Request



DANIELS READY MIX

2016 COUNTRY CLUB ROAD

P.O. BOX 842 - WINFIELD, KANSAS 67156

PHONE: (620) 221-9060 - FAX: (620) 221-7525

PLANT LO	DAD TIME DATE	ACCOUNT	CY CY	LINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER
	ME BROTHERS HIM CYV			PELIVERY ADDRES	s		
PURCHASE ORD	DER SALES ORDER	,TA	X bi CREDIT				SLUMP
LOAD OTY.	JE PRODUCT	CRIPTION	WUAWWA I	OSACKE SE	ORDERED	DELIVERED L	INIT PRICE - AMOUNT

LEAV	E PLANT	ARRIVE JOB S	STAP	IT DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT	١
Silver and	. ■] ■		2	E	8	ŀ
jara -	15		J. 1	E	18	■ ■	Ì
			. **			· · · · · · · · · · · · · · · · · · ·	4

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

- 1. Customer assumes responsibility for a suitable roadway
- from the public highway to point of delivery and is liable for any damages to or by Seller's truck after leaving the highway.

 WARNING: CAUTION: Freshly mixed cement, mortar, concrete or grout may cause skin injury. Avoid contact with skin where possible and wash exposed areas promptly with water. If any cement mixtures get into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN.
- 3. This concrete contains correct water content for strength of mix indicated. We do not assume responsibility for strength test when water is added after truck leaves our
- plant.
 4. This concrete conforms to ASTM #-94. No change is
- 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.

Carrianect the unimate results.

(KANSAS LIEN LAW INFORMATION
(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.

151578 J. 45404

37167

1191.3

SUB TOTAL

9956 67 595,67

TOTAL

TAX

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.

No.

*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