



Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

KANSAS CORPORATION COMMISSION 1315141
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 #: _____
 Name: _____
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Contact Person: _____
 Phone: (_____) _____
 Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic
 Water Supply Well Other: _____ SWD Permit #: _____
 ENHR Permit #: _____ Gas Storage Permit #: _____
 Is ACO-1 filed? Yes No If not, is well log attached? Yes No
 Producing Formation(s): List All (If needed attach another sheet)
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - _____
 Spot Description: _____
 _____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West
 _____ Feet from North / South Line of Section
 _____ Feet from East / West Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
 County: _____
 Lease Name: _____ Well #: _____
 Date Well Completed: _____
 The plugging proposal was approved on: _____ (Date)
 by: _____ (KCC District Agent's Name)
 Plugging Commenced: _____
 Plugging Completed: _____

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #: _____ Name: _____
 Address 1: _____ Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Phone: (_____) _____
 Name of Party Responsible for Plugging Fees: _____
 State of _____ County, _____, ss.
 _____ Employee of Operator or Operator on above-described well,
 (Print Name)

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.

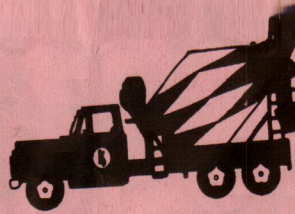
Submitted Electronically

DELIVERY RECEIPT

CONCRETE INDUSTRIES

A DIV. OF DODGE CITY CONCRETE INC.
 (A MONARCH COMPANY)
 111 J.C. STREET • P.O. BOX 619
 GARDEN CITY, KS 67846
 620-275-7592

TICKET NO. 123687



pd by cred card

PLANT	TIME	DATE	ACCOUNT	TRUCK	DRIVER	TICKET NO.
02	10:09 AM	8/17/16	3001880	105	JOSE N.	12368
CUSTOMER'S ADDRESS				DELIVERY ADDRESS		

GEO CORE

SOUTH 83 TO 50 RD 9 M WEST TO
 D D RD 2 M NTH 1/2 WEST 1/4NTH
 WELL

PURCHASE ORDER	JURISDICTION CODE	TAX RATE	CREDIT	SLUMP
	HASC0 8041			5.0

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
5.50	21 SK SLURRY	RMCI GRT 14 SX GROUT	5.50	5.50	441.0	
31.00	# MILE	DLY CHARGE	31.00	31.00	4.00	

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	DEPART JOB SITE	ARRIVE PLANT	SUBTOTAL
10:26	11:05	11:07	:	:	TAX
					TOTAL

WARNING
IRRITATING TO THE SKIN AND EYES
 Contains Portland Cement. Wear Rubber Boots and Gloves. **PROLONG CONTACT WILL 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. NO CREDIT FOR RETURNED CONCRETE.**

OTHER CHARGES 2549.5
 ADDITIONAL TAX 178.47
GRAND TOTAL 2727.97

SHORT LOAD FEE LESS THAN 3 YARDS APPLIES _____
 CALL-BACK FEE AND WRECKER FEE APPLIES _____

This batch of concrete is mixed with the proper amount of water. If additional water is desired, please instruct the driver	ADDITIONAL WATER ADDED ON JOB →	GALLONS	NOTE: We are not responsible for concrete freezing after placement.
		6	

TERMS: CREDIT IS EXTENDED WITH THE UNDERSTANDING THAT ALL ACCOUNTS WILL BE PAID BY THE 10TH OF THE MONTH FOLLOWING DELIVERY. A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM, WILL BE CHARGED ON ALL OUTSTANDING BALANCES.

RECEIVED IN GOOD CONDITION
 By *[Signature]*

Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line.

"CONCRETE IS OUR PRODUCT - QUALITY AND SERVICE IS OUR BUSINESS"

Truck	Driver	User	Disp	Ticket Num	Ticket ID	Time	Date
105	JOSE N.	user			123687	10:09	8/17/16
Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID	
5.50 yd	21 SK SLURRY				W	56748	
Material	Design Qty	Required	Batched	% Var	% Moisture	Actual Wat	Spec. Grav
WATER	132.0 gl	605.0 gl	605.0 gl	0.00%		605.0 gl	1.00
CEMENT 2	1954 lb	10747 lb	10715 lb	-0.30%			0.00
Actual Load total:	15756 lb	Design 0.563	Water/Cement 0.565	T	Manual 10:09:34	Actual 605.0 gl	To Add: 121.0 gl
Slump: 5.00 in	# Water in Truck: 0.0 gl						

[Handwritten signature]