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

1372587

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	EastWest
Address 2:					Feet from	North / Sc	outh Line of Section
City:	State:	Zip:+			Feet from	East / W	est Line of Section
Contact Person:				Footages	Calculated from Nea	rest Outside Section (Corner:
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	1			g Record (Surface, Conductor & Production)			
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			_ Name:	e			
Address 1: Addres			s 2:				
City:				_ State:		Zip:	+
Phone: ()				_			
Name of Party Responsible fo	r Plugging Fees:						
State of	County, _			, ss.			
				Fm	plovee of Operator of	r 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.

P.O. BOX 664 802 N. INDUSTRIAL RD. IOLA, KS 66749

Voice: 620-365-5588

Fax:

Quantity

Invoice Date:

Oct 31, 2017

Amount

Page:

1

Duplicate

Bill To:	The second secon	
JOHN C MEARS 4100 240TH RD.		
CHANUTE, KS 66720		

Item

Ship to:	man ato ma minus Nation of	er entert som enterte enterte byte en , e april 1 anne et a video		
JOHN C ME	ARS			
4100 240TH	RD.			
CHANUTE,	KS 667	20		

Unit Price

Customer ID	Customer PO	Payment Terms		
ME003	SHOCKLEY-SIZEMORE	Net 10th of Next Month		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	TRUCK		11/10/17	

Description

			The second secon	A 200 CO 200 CO
	CEMENTWATER	CEMENT & WATER PER BAG MIX	7.00	1,050.00
150.00	i e	MIXING & HAULING	2.50	375.00
3.50	TRUCKING	TRUCKING CHARGE	60.00	210.00
				*
		Subtotal		1,635.00
		Sales Tax		106.28
		Total Invoice Amount		
Check/Credit Memo No:		Payment/Credit Applied		1,741.28
		TOTAL		1,741.28