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

1372657

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			
Name:	Spot Description:			
Address 1:	Sec Twp S. R East Wes			
Address 2:	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			
City:				
Contact Person:				
Phone: ()				
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic				
Water Supply Well Other: SWD Permit #:	County.			
ENHR Permit #: Gas Storage Permit #:	Lease Name: Well #:			
	Date Well Completed:			
Producing Formation(s): List All (If needed attach another sheet)	by:(KCC District Agent's Name			
Depth to Top: Bottom: T.D				
Depth to Top: Bottom: T.D	Plugging Commenced:			
Depth to Top: Bottom: T.D	Plugging Completed:			
Dottom: 1.B	_			
Show depth and thickness of all water, oil and gas formations.	<u> </u>			
	Continue Page and (Conference Operation to the Page distribution)			
	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 floement or other plugs were used, state the character of same depth placed from (botto	·			
Plugging Contractor License #: N	Name:			
Address 1: A	Address 2:			
City:	State:			
Phone: ()				
Name of Party Responsible for Plugging Fees:				
State of County,	, \$S.			
•				
(Print Name)	Employee of Operator or Operator on above-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.

PAYLESS CONCRETE PRODUCTS,INC. P.O. BOX 664

802 N. INDUSTRIAL RD. IOLA, KS 66749

Voice: 620-365-5588

Fax:

INVOICE

1

Invoice Number: 43526

Invoice Date:

Oct 31, 2017

Page:

Duplicate

Bill To:		and the same processor.	 	
JOHN C ME 4100 240TH CHANUTE,	RD.			

Ship to:	 		 	
JOHN C MEARS 4100 240TH RD. CHANUTE, KS 66720				-

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		

Quantity	Item	Description	Unit Price	Amount
150.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	7.00	1,050.00
150.00	мн	MIXING & HAULING	2.50	375.00
3.00	TRUCKING	TRUCKING CHARGE	60.00	180.00
		Subtotal		1,605.00
	·	Sales Tax		104.33
		Total Invoice Amount		1,709.33
heck/Credit Men	no No:	Payment/Credit Applied		
		TOTAL		1,709.33