**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

1373032

Employee of Operator or Operator on above-described well,

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 1				
Address 2:				Feet from North / South Line of Section				
City: State: Zip: +				Feet from East / West Line of Section				
Contact Person:		•	Foot	ages Calculated from Near	est Outside Section Corner:			
Phone: ( )				□ NE □ NW □				
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.				County:  Lease Name:				
Show depth and thickness of a		ations.	Casing Record	(Surface, Conductor & Prod	uction)			
Formation Content		Casing	Size	Setting Depth   Pulled Out				
		- Calcumg		g a sum g a a p u s				
Describe in detail the manner cement or other plugs were us					ods used in introducing it into the hole. If			

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.

\_\_\_\_\_ Address 2: \_\_\_\_

\_\_\_\_\_ County, \_\_\_\_\_\_ , ss.

Plugging Contractor License #: \_\_\_\_\_\_ Name: \_\_\_\_

(Print Name)

Name of Party Responsible for Plugging Fees:

## 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 is a second	 	
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	eck/Credit Memo No: Payment/Credit Applied			
		TOTAL		1,709.33