**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

1373128

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 West
Address 2:	Feet from North / South Line of Section
City: State: Zip: +	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ( )	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic   Water Supply Well Other: SWD Permit #:	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: ( <i>Date</i> ) by: ( <i>KCC District Agent's Name</i> ) Plugging Commenced: Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:

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

Oil, Gas or Water	Records	Casing Record (Surface, Conductor & Production)		stion)	
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 Plug	ging Fees:			
State of	County,	, SS.		
	(Print Name)	Employee of Opera	tor or Operator on a	bove-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

Invoice Number: 43551 Invoice Date: Nov 2, 2017 Page: 1 Duplicate

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

Customer ID	Customer PO	Paymen	t Terms	
ME003	SHOCKLEY-SIZEMORE	Net 10th of I	Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	TRUCK		12/10/17	

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
3.50	TRUCKING	TRUCKING CHARGE	60.00	210.00
		Subtotal		1,635.00
		Sales Tax		106.28
		Total Invoice Amount		1,741.28
Check/Credit Memo No: Paym		Payment/Credit Applied		
		TOTAL		1,741.28