

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

KANSAS CORPORATION COMMISSION      1373547  
 OIL & GAS CONSERVATION DIVISION  
**WELL PLUGGING RECORD**  
 K.A.R. 82-3-117

Form CP-4  
 March 2009  
**Type or Print on this Form**  
**Form must be Signed**  
**All blanks must be Filled**

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.

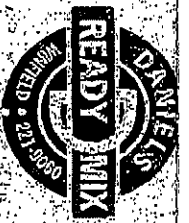
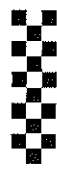
| Oil, Gas or Water Records |         | Casing Record (Surface, Conductor & Production) |      |               |            |
|---------------------------|---------|---|------|---------------|------------|
| Formation                 | Content | Casing  | Size | Setting Depth | Pulled Out |
|       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

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**



**DANIEL'S READY MIX**  
 2016 COUNTRY CLUB ROAD  
 P.O. BOX 842 - WINFIELD, KANSAS 67156  
 PHONE: (620) 221-9060 - FAX: (620) 221-7525

No. 038605

|  |                  |                     |                     |                  |                   |           |                |
|--|------------------|---------------------|---------------------|------------------|-------------------|-----------|----------------|
| PLANT                                      | 164R TIME        | DATE                | ACCOUNT             | CALL IN DISCOUNT | TRUCK             | DRIVER    | CONTROL NUMBER |
| CUSTOMER NAME                              | BY THE WAY LABEL | IN PLACE            | BARREN              | DELIVERY ADDRESS | 10/27             | 10/27     | 10/27          |
| BUTLER ANDREWS<br>2009 MCOWLEY<br>WINFIELD |                  |                     |                     |                  |                   |           |                |
| PURCHASE ORDER                             | SALES ORDER      | DESCRIPTION         | FAV                 | CREDIT           | ORDERED           | DELIVERED | QUANTITY       |
| LOAD OF                                    | PRODUCT          | 10000 GAL. CONCRETE | 4444444             |                  | 10000             | 1175      | 100            |
|  |                  | 10000 GALLON LIVERY | 10000 GALLON LIVERY |                  | 10000             | 1175      | 100            |
| LEAVE PLANT                                | ARRIVE JOB SITE  | START DISCHARGE     | FINISH DISCHARGE    | ACTIVE PLANT     | SUBTOTAL 11915.00 |           |                |

**BY ACCEPTANCE OF THIS LOAD, THE PROPERTY OWNER, CONTRACTOR, SUB CONTRACTOR AND FINISHER AGREE TO THE FOLLOWING STATEMENTS (A-D):**

1. Customer assumes the responsibility for a suitable roadway from the public roadway to point of delivery of goods issued for any damages to or by vehicles from the leaving the highway.
2. **WARNING:** CAUTION: Freshly mixed cement material concrete or grout may splash skin or eyes. Avoid contact with skin while in process. Use vests, goggles, aprons, goggles, and gloves. If any cement splashes get into eyes, flush immediately and repeatedly with water, and get prompt medical attention. **KEEP OUT OF REACH OF CHILDREN.**
3. This company's concrete is set in year or more strength of mix included. We do not assume responsibility for strength test when water is added after truck leaves our plant.
4. This company's concrete is ASTM # 3110 concrete is hereby authorized.
5. We do not guarantee the finished results delivered from this load of concrete. Too many factors not under our control control the ultimate results.

**NOTICE TO OWNERS:** In order to be eligible for work on equipment, material, specifications, and without having received from the advertiser a waiver of lien by all subcontractors, or other evidence of payment to all contractors, a lien waiver (filed against your property by the subcontractor) and may be sent from the contractor at least 10 days before the date of filing a lien.

**TERMS:** Invoices due on 15th of the month. A FINANCE CHARGE of 1% per month, which is an Annual Rate of 12% will be charged on all accounts not paid by the following bill date.

Customer agrees to pay reasonable attorney and/or collection fees should it become necessary to take this bill for collection.

Rec'd by: *[Signature]* Gallons Water Added at Customer's Request