Kansas Corporation Commission Oil & Gas Conservation Division

Notice: Fill out COMPLETELY

the address below within 60 days from plugging date.

and return to Conservation Division at

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 Descr	iption:	
Address 1:					Sec T	ſwp 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 C	alculated from Near	est Outside Section Corner:
Phone: ()					NE NW	SE SW
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathodi	С	County		
Water Supply Well	Other:	SWD Permit #:				Well #:
ENHR Permit #:	Gas Sto	rage Permit #:				vven #
Is ACO-1 filed? Yes	No If not, is wel	l log attached? Yes	No		•	roved on: (Date)
Producing Formation(s): List A	All (If needed attach another	sheet)				(KCC District Agent's Name)
Depth to	Top: Botto	m: T.D		Plugging C	ommenced:	
Depth to	Top: Botto	m: T.D		""		
Depth to	Top: Botto	m:T.D		i lugging O	ompieteu	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing	Record (Surfac	ce, Conductor & Produ	uction)
Formation	Content	Casing	Size		Setting Depth	Pulled Out
		l				
	. 00			•		ods used in introducing it into the hole. If
cement or other plugs were us	sed, state the character of	same depth placed from (bot	tom), to	(top) for each	plug set.	

Plugging Contractor License #:	Name:
Address 1:	Address 2:
City:	State: +
Phone: ()	
Name of Party Responsible for Plugging Fees:	
State of County,	, ss.
(DistAlan)	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

Invoice Number: 43679

Invoice Date:

Nov 28, 2017

Page:

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Duplicate

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

Ship to:

JOHN C MEARS 4100 240TH RD. CHANUTE, KS 66720

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

Quantity	Quantity Item Description		Unit Price	Amount	
150.00	CEMENTWATER	CEMENT & WATER PER BAG MIX	7.00	1,050.00	
150.00	MH	MIXING & HAULING	2.50	375.00	
3.25	TRUCKING	TRUCKING CHARGE	60.00	195.00	
				•	
		Subtotal		1,620.00	
		Sales Tax		105.30	
		Total Invoice Amount		1,725.30	
Check/Credit Mem	no No:	Payment/Credit Applied		····	
		TOTAL		1,725.30	