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

Name of Party Responsible for Plugging Fees: ____

(Print Name)

Kansas Corporation Commission Oil & Gas Conservation Division

1374790

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. 1	5			
			Spot Des	cription:			
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:							
Phone: ()			NE NW SE SW				
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathodi	c .				
Water Supply Well C			County: _		M. H. //		
ENHR Permit #:		rage Permit #:	Lease Na	Lease Name: Well #:			
Is ACO-1 filed? Yes		log attached? Yes	_ Date well		proved on: (Date)		
Producing Formation(s): List A			_		(KCC District Agent's Name)		
Depth to		m: T.D	`				
Depth to	Top: Botto	m: T.D	""				
Depth to		m:T.D	Plugging	Completed:			
Show depth and thickness of a	all water, oil and gas forma	itions.					
Oil, Gas or Water	Records		Casing Record (Surf	g Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
Describe in detail the manner cement or other plugs were us		_	•		ods used in introducing it into the hole. If		
Plugging Contractor License #	::		Name:				
Address 1:			Address 2:				
City:			State:		Zin· +		

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.

_____, , \$8.

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:

1

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	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 Memo No:		Payment/Credit Applied		
		TOTAL		1,725.30