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)

State of ____

Kansas Corporation Commission Oil & Gas Conservation Division

1374791

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 #:			1	API No. 15	5 -												
				•	•	wp S. R East West											
Address 1:				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		
											OG D&A Cathod		County:				
										Other:			Lease Name: Well #: Date Well Completed:				
ENHR Permit #:	_	rage Permit #:	_														
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes	No	The pluggi	ing proposal was appr	roved on: (Date)											
Producing Formation(s): List A	All (If needed attach another	sheet)		by:		(KCC District Agent's Name)											
Depth to	o Top: Botto	m: T.D		Plugging (Commenced:												
Depth to	o Top: Botto	m: T.D		Plugging Completed:													
Depth to	o Top: Botto	m:T.D		i lagging c	omplotod.												
Show depth and thickness of	all water, oil and gas forma	ations.															
Oil, Gas or Wate	r Records		Casing I	Record (Surface, Conductor & Production)													
Formation	Content	Casing	Size		Setting Depth	Pulled Out											
Describe in detail the manner cement or other plugs were us		-				ds used in introducing it into the hole. If											
00 0																	
/ Idai 000 1			71441633														
City:				State:		Zip:+											
Phone: ()				_													

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.

______, , SS.

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	Item Description		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	