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

1374794

_____ 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. 15	j	
Name:				Spot Desc	ription:	
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 Near	rest Outside Section Corner:
Phone: ()					NE NW	SE SW
Water Supply Well ENHR Permit #:	Other: Gas Storm Gas Gas Storm Gas Gas Storm Gas Gas Storm Gas	OG D&A Cathodi SWD Permit #: rage Permit #: log attached? Yes sheet) m: T.D m: T.D m: T.D] No	Lease Nar Date Well The pluggi by: Plugging C	ne: Completed: ing proposal was app Commenced:	well #: (Date) [KCC District Agent's Name)
Show depth and thickness of	all water, oil and gas forma	itions.				
Oil, Gas or Water	Records		Casing	Record (Surfa	ace, Conductor & Prod	uction)
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

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.

_____ Address 2: ____

_____ County, ________, , ss.

Plugging Contractor License #: ______ Name: ____

(Print Name)

Name of Party Responsible for Plugging Fees: ____

PAYLESS CONCRETE PRODUCTS, INC.

P.O. BOX 664 802 N. INDUSTRIAL RD. IOLA, KS 66749

Voice: 620-365-5588

Fax:

INVOICE

Invoice Date:

Nov 28, 2017

1

Page:

Duplicate

Sh	ip	to	:	

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

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

Customer ID		Customer PO	Payment Te	Payment Terms		
ME	003	MEARS M	Net 10th of Next Month			
Sales I	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	MH	MIXING & HAULING	2.50	375.00		

150.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	7.00	1,050.00
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150.00		MIXING & HAULING	2.50	375.00
3.00	TRUCKING	TRUCKING CHARGE	60.00	180.00
		Subtotal		1,605.00
		Sales Tax		104.33
		Total Invoice Amount		1,709.33
Check/Credit Memo No:		Payment/Credit Applied		
		TOTAL		1,709.33