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

1374812

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		
Name:			Spot Des	scription:		
Address 1:				Sec Twp S. R East Wes		
Address 2:						
City:						
Contact Person:			Footages	Footages Calculated from Nearest Outside Section Corner:		
Phone: ()				NE NW	SE SW	
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathod	ic County:			
Water Supply Well	Other: [SWD Permit #:				
ENHR Permit #:	Gas S	torage Permit #:		Lease Name: Well #: Date Well Completed: (Date The plugging proposal was approved on: (Date		
s ACO-1 filed? Yes	No If not, is w	ell log attached? Yes	1			
Producing Formation(s): List	All (If needed attach anoth	er sheet)	by:		(KCC Di :	strict Agent's Name)
Depth	to Top: Bot	tom: T.D	Plugging	Commenced:		
Depth	to Top: Bot	tom: T.D	""			
Depth	to Top: Bot	tom:T.D		Completed.		
Show depth and thickness o	f all water, oil and gas forr	nations.				
Oil, Gas or Wate	er Records		Casing Record (Sur	face, Conductor & Prod	luction)	
Formation	Content	Casing	Size	Setting Depth	Pulled Out	
		gged, indicating where the mud of same depth placed from (bot	•		iods used in introducing	g it into the hole. If
Address 1:			Address 2:			
City:			State:		Zip:	+
Phone: ()						
Name of Party Responsible	for Plugging Fees:					
	00 0					
State of	County,					

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.

(Print Name)

PAYLESS CONCRETE PRODUCTS,INC.

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

Voice: 620-365-5588

Fax:

INVOICE

Invoice Number: 43693

Invoice Date:

Dec 1, 2017

Page: Duplicate 1

CHANUTE, KS 66720

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

Ship to:	1000		
JOHN C MEARS			

	Customer ID	Customer PO	Payment Terms	
-	ME003	MEARS	Net 10th of N	Next Month
	Sales Rep ID	Shipping Method	Ship Date	Due Date
		TRUCK		1/10/18

Quantity	Item	Description	Unit Price	Amount
150.00	CEMENTWATER	CEMENT & WATER PER BAG MIX	7.00	1,050.00
150.00	мн	MIXING & HAULING	2.50	375.00
2.50	TRUCKING	TRUCKING CHARGE	60.00	150.00
1.00	WINTER CHARGE	WINTER CHARGE	30.00	30.00
	<u>.</u>	Subtotal		1,605.00
		Sales Tax		104.33

Check/Credit Memo No:

Sales Tax	104.33
Total Invoice Amount	1,709.33
Payment/Credit Applied	
TOTAL	1,709.33