

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
WELL PLUGGING RECORD
K.A.R. 82-3-117

Form CP-4

March 2009

Type or Print on this Form

Form must be Signed

All blanks must be Filled

OPERATOR: License #: _____

Name: _____

Address 1: _____

Address 2: _____

City: _____ State: _____ Zip: _____ + _____

Contact Person: _____

Phone: (_____) _____

Type of Well: (Check one) ☐ Oil Well ☐ Gas Well ☐ OG ☐ D&A ☐ Cathodic☐ Water Supply Well ☐ Other: _____ ☐ SWD Permit #: _____☐ ENHR Permit #: _____ ☐ Gas Storage Permit #: _____Is ACO-1 filed? ☐ Yes ☐ No If not, is well log attached? ☐ Yes ☐ No

Producing Formation(s): List All (If needed attach another sheet)

_____ Depth to Top: _____ Bottom: _____ T.D. _____

_____ Depth to Top: _____ Bottom: _____ T.D. _____

_____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - _____

Spot Description: _____

____ - ____ - ____ Sec. ____ Twp. ____ S. R. ____ ☐ East ☐ West_____ 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

County: _____

Lease Name: _____ Well #: _____

Date Well Completed: _____

The plugging proposal was approved on: _____ (Date)

by: _____ (KCC District Agent's Name)

Plugging Commenced: _____

Plugging Completed: _____

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #: _____ Name: _____

Address 1: _____ Address 2: _____

City: _____ State: _____ Zip: _____ + _____

Phone: (_____) _____

Name of Party Responsible for Plugging Fees: _____

State of _____ County, _____, ss.

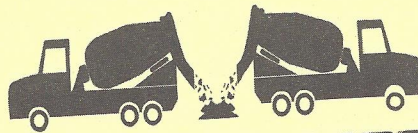
(Print Name) ☐ Employee of Operator or ☐ Operator on above-described well,

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.

Submitted Electronically

FREDONIA READY MIX

EVAN DUNN



620-378-4433
"ROCK SOLID SERVICE"

REMIT TO:
P.O. Box 476
Fredonia, KS 66736

DATE: 1-11-18

CUSTOMER John Enterprises

ADDRESS _____

P.O. # WCH-52 LOCATION WCH-52

ARRIVAL TIME: _____ DEPARTURE TIME: _____ TEMPERATURE _____

TERMS: NET CASH PAYABLE IN 10 DAYS - 1-1/2% INTEREST ON UNPAID BALANCE AFTER 30 DAYS.

QUANTITY	MATERIAL	PRICE	AMOUNT
<u>75</u>	<u>3000#</u>	<u>101⁰⁰</u>	<u>7612 50</u>

WATER ADDED ON JOB _____ GALS. _____

MILEAGE _____ MILES @ _____

CHARGES ON ORDERS UNDER 2 YDS. \$ _____

DRIVER _____

CUSTOMERS ACCEPTANCE

NOTICE: All claims if any, must be made on receipt of goods. Purchaser assumes all liability and responsibility for concrete and damages after truck reaches property line. Extra charges if truck is held more than 5 minutes per cubic yard by customer. If water is added on job buyer assumes responsibility for strength of concrete. We are in no way responsible for complaints of cracks, color, dusting, etc. Concrete may cause bodily harm if not handled properly. The purchaser assumes all risk of such harm upon receipt of the concrete.

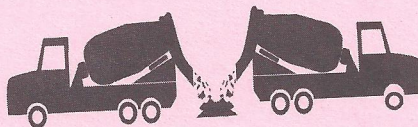
SIGN HERE _____

SUB TOTAL		
SALES TAX	<u>499</u>	<u>81</u>
TOTAL	<u>8107</u>	<u>31</u>

NO. 3528

FREDONIA READY MIX

EVAN DUNN



620-378-4433
"ROCK SOLID SERVICE"

REMIT TO:
P.O. Box 476
Fredonia, KS 66736

DATE:

1-23-18

CUSTOMER

John Enterprise

ADDRESS

P.O. #

LOCATION

Wilco H/dings

ARRIVAL TIME:

DEPARTURE TIME:

TEMPERATURE

TERMS: NET CASH PAYABLE IN 10 DAYS - 1-1/2% INTEREST ON UNPAID BALANCE AFTER 30 DAYS.

QUANTITY	MATERIAL	PRICE	AMOUNT
75	3000#	101 ⁵⁰	7612 50

WATER ADDED ON JOB _____ GALS. _____

MILEAGE _____ MILES @ _____

CHARGES ON ORDERS UNDER 2 YDS. \$ _____

DRIVER

CUSTOMERS ACCEPTANCE

NOTICE: All claims if any, must be made on receipt of goods. Purchaser assumes all liability and responsibility for concrete and damages after truck reaches property line. Extra charges if truck is held more than 5 minutes per cubic yard by customer. If water is added on job buyer assumes responsibility for strength of concrete. We are in no way responsible for complaints of cracks, color, dusting, etc. Concrete may cause bodily harm if not handled properly. The purchaser assumes all risk of such harm upon receipt of the concrete.

SIGN HERE

SUB
TOTAL

SALES
TAX

TOTAL

494

8107

81

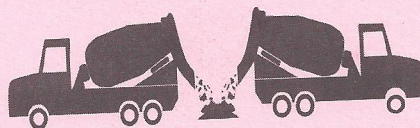
31

NO.

3535

FREDONIA READY MIX

EVAN DUNN



620-378-4433

"ROCK SOLID SERVICE"

REMIT TO:
P.O. Box 476
Fredonia, KS 66736

DATE: 1-31-18

CUSTOMER John Enterprise

ADDRESS _____

P.O. # _____ LOCATION Wilco Hldgs

ARRIVAL TIME: _____ DEPARTURE TIME: _____ TEMPERATURE _____

TERMS: NET CASH PAYABLE IN 10 DAYS - 1-1/2% INTEREST ON UNPAID BALANCE AFTER 30 DAYS.

QUANTITY	MATERIAL	PRICE	AMOUNT	
<u>175</u>	<u>3000#</u>	<u>101⁰⁰</u>	<u>7612</u>	<u>50</u>

WATER ADDED ON JOB _____ GALS. _____

MILEAGE _____ MILES @ _____

CHARGES ON ORDERS UNDER 2 YDS. \$ _____

DRIVER _____

CUSTOMERS ACCEPTANCE

NOTICE: All claims if any, must be made on receipt of goods. Purchaser assumes all liability and responsibility for concrete and damages after truck reaches property line. Extra charges if truck is held more than 5 minutes per cubic yard by customer. If water is added on job buyer assumes responsibility for strength of concrete. We are in no way responsible for complaints of cracks, color, dusting, etc. Concrete may cause bodily harm if not handled properly. The purchaser assumes all risk of such harm upon receipt of the concrete.

SIGN HERE _____

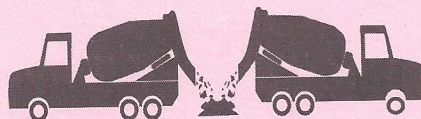
SUB TOTAL		
SALES TAX	<u>444</u>	<u>81</u>
TOTAL	<u>8107</u>	<u>31</u>

NO.

3572

FREDONIA READY MIX

EVAN DUNN



REMIT TO:
P.O. Box 476
Fredonia, KS 66736

620-378-4433
"ROCK SOLID SERVICE"

DATE: 2-19-18

CUSTOMER John Enterquize

ADDRESS _____

P.O. # _____ LOCATION W/C/H 11/11/18

ARRIVAL TIME: _____ DEPARTURE TIME: _____ TEMPERATURE _____

TERMS: NET CASH PAYABLE IN 10 DAYS - 1-1/2% INTEREST ON UNPAID BALANCE AFTER 30 DAYS.

QUANTITY	MATERIAL	PRICE	AMOUNT
<u>5</u>	<u>x 1/2 3000 #</u>	<u>101.50</u>	<u>507 50</u>

WATER ADDED ON JOB _____ GALS. _____

MILEAGE _____ MILES @ _____

CHARGES ON ORDERS UNDER 2 YDS. \$ _____

DRIVER Steve

CUSTOMERS ACCEPTANCE

NOTICE: All claims if any, must be made on receipt of goods. Purchaser assumes all liability and responsibility for concrete and damages after truck reaches property line. Extra charges if truck is held more than 5 minutes per cubic yard by customer. If water is added on job buyer assumes responsibility for strength of concrete. We are in no way responsible for complaints of cracks, color, dusting, etc. Concrete may cause bodily harm if not handled properly. The purchaser assumes all risk of such harm upon receipt of the concrete.

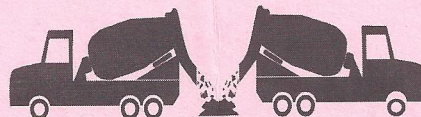
SIGN HERE Steve

SUB TOTAL	<u>507</u>	<u>50</u>
SALES TAX	<u>32</u>	<u>99</u>
TOTAL	<u>540</u>	<u>49</u>

NO. **3640**

✓
EVAN DUNN

FREDONIA READY MIX



620-378-4433

"ROCK SOLID SERVICE"

REMIT TO:
P.O. Box 476
Fredonia, KS 66736

CUSTOMER

John Enterprise

DATE:

3-2-18

ADDRESS

P.O. #

LOCATION

Wilco Hkays

ARRIVAL TIME:

DEPARTURE TIME:

TEMPERATURE

TERMS: NET CASH PAYABLE IN 10 DAYS - 1-1/2% INTEREST ON UNPAID BALANCE AFTER 30 DAYS.

QUANTITY	MATERIAL	PRICE	AMOUNT	
<i>5</i>	<i>3000H</i>	<i>101⁵⁰</i>	<i>507</i>	<i>50</i>

WATER ADDED ON JOB _____ GALS.

MILEAGE _____ MILES @ _____

CHARGES ON ORDERS UNDER 2 YDS. \$ _____

DRIVER

Bud

CUSTOMERS ACCEPTANCE

NOTICE: All claims if any, must be made on receipt of goods. Purchaser assumes all liability and responsibility for concrete and damages after truck reaches property line. Extra charges if truck is held more than 5 minutes per cubic yard by customer. If water is added on job buyer assumes responsibility for strength of concrete. We are in no way responsible for complaints of cracks, color, dusting, etc. Concrete may cause bodily harm if not handled properly. The purchaser assumes all risk of such harm upon receipt of the concrete.

SIGN HERE

David Hauer

SUB
TOTAL

SALES
TAX

TOTAL

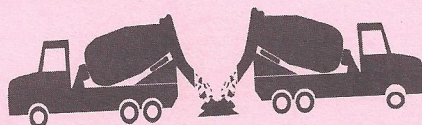
540 49

NO.

3684

FREDONIA READY MIX

EVAN DUNN



620-378-4433

"ROCK SOLID SERVICE"

REMIT TO:
P.O. Box 476
Fredonia, KS 66736

DATE: 3-6-18

CUSTOMER John Enterprises

ADDRESS _____

P.O. # _____ LOCATION W/C / H. H. Hing

ARRIVAL TIME: _____ DEPARTURE TIME: _____ TEMPERATURE _____

TERMS: NET CASH PAYABLE IN 10 DAYS - 1-1/2% INTEREST ON UNPAID BALANCE AFTER 30 DAYS.

QUANTITY	MATERIAL	PRICE	AMOUNT
5 yds	3000 #	101 ⁵⁰	507 50

WATER ADDED ON JOB _____ GALS. _____

MILEAGE _____ MILES @ _____

CHARGES ON ORDERS UNDER 2 YDS. \$ _____

DRIVER Dennie

CUSTOMERS ACCEPTANCE

NOTICE: All claims if any, must be made on receipt of goods. Purchaser assumes all liability and responsibility for concrete and damages after truck reaches property line. Extra charges if truck is held more than 5 minutes per cubic yard by customer. If water is added on job buyer assumes responsibility for strength of concrete. We are in no way responsible for complaints of cracks, color, dusting, etc. Concrete may cause bodily harm if not handled properly. The purchaser assumes all risk of such harm upon receipt of the concrete.

SIGN HERE _____

SUB TOTAL	
SALES TAX	37 49
TOTAL	540 49

NO. **3728**