KOLAR Document ID: 1413191

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 #:	API No. 15
Name:	Spot Description:
Address 1:	
Address 2:	Feet from North / South Line of Section
City: State: Zip: +	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #: SWD Permit #: ENHR Permit #: Gas Storage Permit #: Gas Storage Permit #: SWD Permit #: SWD 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.	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced: Plugging Completed:
Depth to Top: Bottom: T.D	

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

X Received By				QUANTITY UM ITEM		***CASH***	
Medcalf #29	** PAYMENT RECEIVED ** ** PAID IN FULL ** CHECK PAYMENT CK# 1762 ABA#		APPROVED By Jonathan	PORTLAND CEMENT		CUST # *5 TERMS: CASH/CH	THE NEW KLEIN LUMBER (201 W. MADISON P.O. BOX 805 IOLA, KS 66749 PHONE: (620) 365-22
9	225.11 TAXABLE NON-TAXABLE SUB-TOTAL 225.11 TAX AMOUNT TOTAL INVOICE	RECEIVED APR 2 6 20		SUG.PRICE PRICE/PER 11.50 /EA	TIME : **** ****	INV # IECK/BANKCARD DATE : CLERK: TERM #	COMPANY 01
	207.00 0.00 207.00 18.11 225.11			EXTENSION 207.00	TIME: 7:52 *************** * INVOICE * ***********	D93469 4/13/18 BE 551	PAGE NO 1