KOLAR Document ID: 1424265

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 #:			I API	No. 15 -				
OPERATOR: License #:								
Address 1:				Гwp S. R East West				
				Feet from				
City:				Feet from East / West Line of Section				
Contact Person:				tages Calculated from Near	rest 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 #: ENHR Permit #: Gas Storage Permit #:				County: Well #: Well #:				
Is ACO-1 filed? Yes	No If not, is w	vell log attached? Yes	_ No _ The	The plugging proposal was approved on: (Date)				
Producing Formation(s): List A	•	· · · · · · · · · · · · · · · · · · ·			(KCC District Agent's Name)			
Depth to	•	ttom: T.D	Plug	ging Commenced:				
Depth to	•	ttom: T.D	— Plug					
Depth to	Тор: Во	ttom: T.D	— `					
Show depth and thickness of a	all water, oil and gas for	mations						
Oil, Gas or Water			Casing Record	ng Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
		, ,		0 1				
	•	gged, indicating where the muc of same depth placed from (bo			ods used in introducing it into the hole. If			
Plugging Contractor License #: Na):				
Address 1:			Address 2:					
City:			State	e:				
Phone: ()								
Name of Party Responsible fo	r Plugging Fees:							
State of	/,	, SS.						
(Print Nama)				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.

802 N. Industrial Rd. P.O. Box 664 Iola, Kansas 66749 Phone: (620) 365–5588

NOTICE TO OWNER
Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract.

Payless Concrete Products, Inc.

CONDITIONS

Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, frees, shrubbery, etc., which are at customer's risk. The moximum allotted time for unloading trucks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct water contents for strength or mix indicated. We do not assume responsibility for strength test when water is added at customer's request.

Contractor must provide place for truck to wash out. A \$30 charge will be added per truck if contractor does not supply a place to wash truck out. Tow charges are buyers responsibility.

WH005 WHITAKER COMPANIES, INC. 555 DELAWARE RD

WHITAKER BROWN RD & 250TH

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				163 :				
					4 W 2 1/4 M	MIS SD (1	/4 MI W	
HIMBOLDT KS		KS-66	749	, OF AI	ROWN RD)			
TIME TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	% Air	PLANT/TRANSACTION #	
	ACCOUNT ACCOUNT AND ACCOUNT	•	3800000		7 7			
en enter exten	111-1	e en	5 50		[3]3		NEOCO	
DATE	DO NIMBER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER	
* *, , , , , , , , , , , , , , , , , ,	HU NUMBER		**					
101/07/10		-	馬 ち の	:	0.00	4.00 in	45185	
10/1/10	WARNING	*****	1.	MAGE RELEASE		r is Detrimental to Conc	rete Performance	
IRRITA	TING TO THE SKIN A	AND EYES	(TO BE SIGNED IF DELIVERY	TO BE MADE INSIDE CURB LINE) truck in presenting this RELEASE to	H ₂ 0 A	dded By Request/Author	rized By	
Contains Portland Cemer	nt. Wear Rubber Boots and Gloves. Contact With Eyes and Prolonged (PROLONGED CONTACT MAY	you for your signature is of the or	pinion that the size and weight of his	GAL X			
Contact With Skin or Eye Attention, KEEP CHILDRI	es. Flush Thoroughly With Water, If	Irritation Persists, Get Medical	property if it places the material in	ge to the premises and/or adjacent in this load where you desire it. It is y that we can, but in order to do this	WEIGHMASTER			
		Property and purpositions are unon-	the driver is requesting that you this supplier from any responsibile.	sign this RELEASE relieving him and ity from any damage that may occur	-	+		
LEAVING the PLANT, ANY	LE COMMODITY and BECOMES the PRO CHANGES OR CANCELLATION of ORI E BEFORE LOADING STARTS.	GINAL INSTRUCTIONS MUST be	to the premises and/or adian	ent property, buildings, sidewalks, elivery of this material, and that you and from the wheels of his vehicle so	Devel	·		
The undersigned promises to	o pay all costs, including reasonable attr	orneys' fees, incurred in collecting	that he will not litter the public str	reet. Further, as additional considera-	MOTICE: NV SIGNATURE RE	OW INDICATES THAT I HAVE	DEAD THE HEALTH MADNING	
any sums owed. All accounts not paid within 30	A days of delivery will bear interest at the ra	te of 24% ces annum	of this truck and this supplier for	demnify and hold harmless the driver any and all damage to the premises	NOTICE AND SUPPLIER W WHEN DELIVERING INSIDE O	LOW INDICATES THAT I HAVE VILL NOT BE RESPONSIBLE I	OR ANY DAMAGE CAUSED	
All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum. Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time			and/or adjacent property which r arisin out of delivery of this order SIGNED	may be claimed by anyone to have	LOAD RECEIVED BY:	VIID LINE.	**************************************	
Material is Delivered. A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.		cted on all Returned Checks.						
Excess Delay Time Charged (@ \$60/HR.	93-59-304V1 (100-0, \$44-0.0.099-0-V ₄₋₀ 140), 1-0-042-3-1-6-02-00-1	X		X			
QUANTITY	CODE	DESCRIPTION				UNIT PRICE	EXTENDED PRICE	
			900-2106 da de 1100 de 1992 - 140					
5.50	WELL	WELL (10) 5	ACKS PER L	JNIT) 5	5.50			
2.25	TRUCKING	TRUCKING CHARGE 2.25						
5.50	MIX&HAUL		IXING AND HAULING 5.50					
المالية عالم	LIT V ZI ILITAT	LITXTIAM INAT	2 I I I I had been all I I was					
							ř	
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/O	TYLINDER TEST TAKEN	TIME ALLOWED	7		
		THIOTOGRAPHA			TIME ALLOTTED	1		
11.07	9.36	10.28	JOB NOT READY SLOW POUR OR PUMP	TRUCK BROKE DOWNACCIDENT	% T/-	x 8.25		
LEFT PLANT		•	TRUCK AHEAD ON JOB CONTRACTOR BROKE DOWN	8. CITATIÓN 9. OTHER				
LEFT PLANT	ARRIVED JOB	START UNLOADING	5. ADDED WATER		TIME DUE	_		
9:27	(0 -/	9 00	W + 370		4	ADDITIONAL CHARGE	•	
r </td <td>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </td> <td>9.55-</td> <td></td> <td></td> <td></td> <td>- ADDITIONAL OTANGE</td> <td></td>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 	9.55-				- ADDITIONAL OTANGE		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME			DELAY TIME	ADDITIONAL CHARGE	2	
					1	ODANID TOTAL	Î	
						GRAND TOTAL		

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WHØØ5 WHITAKER COMPANIES, INC. 555 DELAWARE RD

WHITAKER BROWN RD & 250TH

169 S TO PLUMMER N 1/2 MI TO 250TH W 2 1/4 MI 5 SD (1/4 MI W

HIMI	<u>albt</u>	KS St	2/48	Ur Bi	KOMIN KON		
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	% Air	PLANT/TRANSACTION #
12:00 PM	WELL	5.00	5.00		TT 33		NEOCO
DATE	FO NUMBER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
101/2/18		2	10.50	10		4.00 in	45191
CAUSE BURNS. Avoid C Contact Wift Skin or Eye Amertion. KEEP CHILDRE CONCRETE is a PERISHABL LEAVING the PLANT. ANY TELEPHONE to the OFFICE The undersigned promises to any sums owed. All accounts not paid within 30 Not Responsible for Reactive Matterial is Delivered.	E COMMODITY and BECOMES the PROFICHANGES OR CANCELLATION of ORIGINAL BEFORE LOADING STARTS. TO pay all costs, including reasonable attorated the properties of the case of delivery will bear interest at the rate of Aggregate or Cotor Quality. No Claim Loss of the Cash Discount will be collected.	Initiation Persists, Get Medical ritation Persists, Get Medical ERTY of the PURCHASER UPON INAL INSTRUCTIONS MUST be meys' fees, incurred in collecting of 24% per annum. Allowed Unless Made at Time	(TO BE SIGNED IF DELIVERY 1 Dear Customer-The diner of this to you for your signature is of the op truck may possibly cause damag property if it places the material in our wish to help you in every way the driver is requesting that you so this supplier from any responsibil to the premises and/or adjace driveways, curtos, etc., by the also agree to help him remove must be also agree to help him remove must be also agree to help him remove.	MAGE RELEASE O BE MADE INSIDE CURB LINE; I ruck in presenting this RELEASE to inion that the size and weight of his to the premises and/or adjacent this load where you desire it, this load where you desire it, the that we can, but in order to do files of the The LEASE relieving him and y form any damage flus may occur in property. butlings, sidewalks, ivery of this material, and that you d from the wheels of his vehicle so tel. Further, as additional considera- enrally and hold harmless the other iny and all darkage to the premises ay be claimed by anyone to have	H ₂ 0 AGALWEIGHMASTER		
QUANTITY	CODE	DESCRIPTION			1.73	UNIT PRICE	EXTENDED PRICE
5.00 2.25 5.00	WELL TRUCKING MIX&HAUL	WELL (10 S TRUCKING (MIXING ANI		., . – , .	10.50 4.50 10.50		
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/C	YLINDER TEST TAKEN	TIME ALLOWED		
LEFT PLANT	1.4D ARRIVED JOB	1-3/ START UNLOADING	JOB NOT READY SLOW POUR OR PUMP TRUCK AHEAD ON JOB CONTRACTOR BROKE DOWN ADDED WATER	TRUCK BROKE DOWN ACCIDENT CITATION		- qx в.25	
12-21	12-54	1-00				ADDITIONAL CHARGE	.1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME			DELAY TIME	ADDITIONAL CHARGE	. 2
						GRAND TOTAL	
			and the second section of the second section of the second section sec	·			

802 N. Industrial Rd. P.O. Box 664 Iola, Kansas 66749 Phone: (620) 365-5588

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WHD05 WHITAKER COMPANIES, INC. 555 DELAWARE RD

WHITAKER BROWN RD & 250TH

169 S TO PLUMMER N 1/2 MI TO 25ØTH W 2 🕪 MI S 🐿 (1/4 MI**S** ON BROWN RD) WSD KS 66748 HUMBOLDT DRIVER/TRUCK TIME **FORMULA** LOAD SIZE YARDS ORDERED PLANT/TRANSACTION # LE MEOCO 36 5.00 5.00 WELL AM DATE LOAD # YARDS DEL. BATCH# WATER TRIM FO NUMBER SLUMP TICKET NUMBER 45193 4.00 in 0.00 5.00 10/3/18 **Excessive Water is Detrimental to Concrete Performance** WARNING PROPERTY DAMAGE RELEASE (TO BE SIGNED IF DELIVERY TO SE MADE INSIDE CURB LINE). Dear Customer-The driver of this truck in presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if a places the material in this load where your desire it. It is our wish to help you in every way that we car, but in order to do this edwer is requesting that you sign this ReLEASE releving him and this supplies from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc. by the delivery of this material and that you also agree to help him remove mud from the wheels of his which is so that he will not littler the public street. Further, as additional conditional conditions of his truck and this supplier for any and all damage to the premises and/or adjacent property, which may be claimed by anyone to have arisin out of delivery of this order. (TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE) H₂0 Added By Request/Authorized By IRRITATING TO THE SKIN AND EYES
Contains Porland Cement, Wear Rubber Boots and Gloves, PROLONGED CONTACT MAY Contact With Skin. In Case of Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY. GAL X WEIGHMASTER CONCRETE IS A PERISHABLE COMMODITY and BECOMES the PPROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES OR CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS. The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum. Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered. LOAD RECEIVED BY A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. Excess Delay Time Charged @ \$60/HR. QUANTITY CODE DESCRIPTION UNIT PRICE EXTENDED PRICE WELL (10 SACKS PER UNIT) 5.00 5.00 2,25 TRUCKING - TRUCKING CHARGE 2, 25 5.00 MIXING AND HAULING 5.20 MIX&HAUL RETURNED TO PLANT LEFT JOB FINISH UNLOADING DELAY EXPLANATION/CYLINDER TEST TAKEN TIME ALLOWED JOB NOT READY 6. TRUCK BROKE DOWN 8.25 SLOW POUR OR PUMP TRUCK AHEAD ON JOB CONTRACTOR BROKE DOWN 7. ACCIDENT 8. CITATION % TAX LEFT PLANT ARRIVED/JOB START UNLOADING TIME DUE 5 ADDED WATER ADDITIONAL CHARGE 1 TOTAL ROUND TRIP TOTAL AT JOB UNLOADING TIME DELAY TIME **ADDITIONAL CHARGE 2** GRAND TOTAL

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Payless Concrete Products, Inc.

WHØ85 WHITAKER COMPANIES, INC. 555 DELAWARE RD

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WHITAKER BROWN RD & 250TH

169 S TO HUY RO W TO BOOM

				MI M 163		19 W TO BRO	0WN 1/4
HUM	3OLDT_	KS E	6748	4.1.T AA	U ULI		
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	74 Air	PLANT/TRANSACTION #
12:39 PM DATE	WELL FO NUMBER	5.00	5.00		34 34		NEOCO
DATE	LO MONDER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
10/3/18			10.00	5	ZI. ZIZ	4.00 in	45198
Contact With Skin or Ey Attention, KEEP CHILDR CONCRETE is a PENT. ANY TELEPHONED to the OFFIC The undersigned promises tany sums owed. All accounts not paid within 3t Not Responsible for Reactive Material is Deferred. A \$30 Service Charge and Excess Delay Time Charged (2)	LE COMMODITY and BECOMES the PRO CHANGES OR CANCELLATION of ORM EBEFORE LOADING STARTS. To pay all costs, including reasonable attice to pay all costs, including reasonable attice and days of defivery will bear interest at the rative Aggregate or Color Quality. No Claim Loss of the Cash Discount will be collect \$80/HR.	correct with Skin, in Case of irritation Persists, Get Medical PERTY of the PURCHASER UPON SINAL INSTRUCTIONS MUST be creys ress, incurred in collecting eci 24% per annum. Allowed Unless Made at Time	(TO BE SIGNED IF DELIVERY: Dear Customer-The driver of this it you for your signature is of the op truck may possibly cause damag property if it places the material if our wish to help you in every way the driver is requesting that you is this supplier from any responsibility to the certification of the certification of the public steep that you shall be a first that the public steep that you shall be a first that the public steep that you want to the your want tout the your want to the your want to the your want to the your wa	MAGE RELEASE TO BE MADE INSIDE CURB LINE; Truck in presenting this RELEASE to infinor that the size and weight of his let to the premises and/or adjacent his load where you dester in. It is that we can, but in order to do this find the can, but in order to do this grift with RELEASE releving him and y from any damage that may occur in property buildings, sidewalks, vivey of this material, and that you of from the wheels of his vehicle of from the wheels of his vehicle of the there are mainly and hold hamiless the driver my and all cannage to the purchase and be claimed by anyone to have	H ₂ 0 / GAL WEIGHMASTER	ELOW INDICATES THAT I HAVE WILL NOT BE RESPONSIBLE CURB LINE.	orized By
QUANTITY	CODE	DESCRIPTION				UNIT PRICE	EXTENDED PRICE
5.00 2.25 5.00	WELL TRUCKING MIX&HAUL	WELL (10 9 TRUCKING (MIXING ANI		£,	0.00 1.50 0.00	Mary Mary	7
RETURNED TO PLANT LEFT, PLANT	LEFT JOB ARRIVED JOB	FINISH UNLOADING	DELAY EXPLANATION/CY 1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	LINDER TEST TAKEN 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	TIME ALLOWED % T'A	x A.25	
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME				ADDITIONAL CHARGE 1	
		CALOADING TIME			DELAY TIME	ADDITIONAL CHARGE 2	
						GRAND TOTAL	