

**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.  
 \_\_\_\_\_  Employee of Operator or  Operator on above-described well,  
 (Print Name)

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**



# DANIELS READY MIX

2016 COUNTRY CLUB ROAD

P.O. BOX 842 - WINFIELD, KANSAS 67156

PHONE: (620) 221-9060 - FAX: (620) 221-7525

No.

40177

PLANT	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER
	7:51	12/25/04	BUTLER BRO	022	022	BUTLER	40177
CUSTOMER NAME							
BUTLER BROTHERS							
5009 JEAN CT.							
WINFIELD							
DELIVERY ADDRESS							
PURCHASE ORDER							
SALES ORDER							
TAX							
CREDIT							
LOAD QTY.							
PRODUCT							
DESCRIPTION							
1.00 YD 10SK OIL 10SK CONCERNENT 740ZASH							
1.00 CB DELIVERY C DELIVERY CHARGE							

ORDERED	DELIVERED	UNIT PRICE	AMOUNT
12.00	6.00	98.00	588.00
2.00	1.00	20.00	20.00
SLUMP			12.00 IN

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT

BY ACCEPTANCE OF THIS LOAD, THE PROPERTY OWNER, CONTRACTOR, SUB CONTRACTOR AND FINISHER AGREE TO THE FOLLOWING STATEMENTS (1-6).

- Customer assumes responsibility for a suitable roadway from the public highway to point of delivery and is liable for any damages to or by Seller's truck after leaving the highway.
- WARNING: CAUTION:** Freshly mixed cement, mortar, concrete or grout may cause skin injury. Avoid contact with skin where possible and wash exposed areas promptly with water. If any cement mixtures get into eyes, rinse immediately and repeatedly with water and get prompt medical attention. **KEEP OUT OF REACH OF CHILDREN.**
- This concrete contains correct water content for strength of mix indicated. We do not assume responsibility for strength test when water is added after truck leaves our plant.
- This concrete conforms to ASTM #94. No change is herewith authorized.

- We do not guarantee the finished results obtained from this load of concrete. Too many factors not under our control can affect the ultimate results.
- KANSAS LIEN LAW INFORMATION**  
(from K.S.A. 60-1103a(b)(1))  
Notice to Owners: If you pay the contractor for work or equipment, material, or supplies delivered without having received from the contractor a waiver of lien by all subcontractors, or other evidence of payment to all subcontractors a lien may be filed against your property by a subcontractor. You may request from the contractor a list of all subcontractors. If you received notice of filing a lien statement by a subcontractor, you may withhold from the contractor the amount claimed in the subcontractor's statement pending resolution of the dispute.

SUB TOTAL	608.00
TAX	39.52
TOTAL	647.52
PREVIOUS TOTAL	647.52
GRAND TOTAL	647.52

TERMS: Invoices due on 10th of the month. A FINANCE CHARGE of 2% per Month, which is an Annual Rate of 24% will be charged on all accounts not paid by the following billing date.  
\*Customer agrees to pay reasonable attorney and/or collection fees should it become necessary to refer this bill for collection.

Rec'd by \_\_\_\_\_

Gallons Water Added at Customers Request \_\_\_\_\_

TRANSFORM-VON-800-248-4907 DANIELS-DT 1X51



# DANIELS READY MIX

2016 COUNTRY CLUB ROAD

P.O. BOX 842 • WINFIELD, KANSAS 67156

PHONE: (620) 221-9060 • FAX: (620) 221-7525

No.

40178

PLANT	LOAD TIME	DATE	ACCOUNT	CYLINDERS TAKEN	TRUCK	DRIVER	CONTROL NUMBER
WINFIELD	7:25	10/29/2011	BUTLER BRO	623	623	BUTLER	40178
CUSTOMER NAME							
BUTLER BROTHERS							
2009 JEAN CT.							
WINFIELD							
DELIVERY ADDRESS							
PURCHASE ORDER							
SALES ORDER							
TAX							
CREDIT							
LOAD QTY.							
PRODUCT							
DESCRIPTION							
ORDERED							
DELIVERED							
UNIT PRICE							
AMOUNT							

LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
5.00	YD	10SK OIL	12.00	12.00	93.00	588.00
1.00	EA	DELIVERY C	2.00	2.00	20.00	20.00
		10SK GOMCEMENT/40WASH				
		DELIVERY CHARGE				

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5. We do not guarantee the finished results obtained from this load of concrete. Too many factors not under our control can affect the ultimate results.

6. KANSAS LIEN LAW INFORMATION (from K.S.A. 60-1103a(b)(1))

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SUB TOTAL	602.00
TAX TOTAL	39.58
PREVIOUS TOTAL	647.58
GRAND TOTAL	647.58
	1,295.04

TERMS: Invoices due on 10th of the month. A FINANCE CHARGE of 2% per Month, which is an Annual Rate of 24% will be charged on all accounts not paid by the following billing date.  
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Rec'd by

Gallons Water Added at Customers Request