KOLAR Document ID: 1462970

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 #:			l APIN	o. 15 -			
				Description:			
Address 1:				•	wp S. R East West		
				Feet from			
City: State: Zip: +				Feet from East / West Line of Section			
		· 		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 #: 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.				County: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name)			
Depth to	o Top: Bot	tom: T.D	1 00	Plugging Commenced:			
Depth to	o Top: Bot	tom:T.D		ing Completed.			
Show depth and thickness of	all water, oil and gas for	mations.					
Oil, Gas or Wate			Casing Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
		gged, indicating where the mu of same depth placed from (bu			ds used in introducing it into the hole. If		
Plugging Contractor License #: Name							
Address 1:			_ Address 2:				
City:			State:		Zip:+		
Phone: ()							
Name of Party Responsible for	or 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.

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 filling 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, trees, shrubbery, etc., which are at customer's risk. The maximum 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.

2100 W. VIRGINIA RD

WELL#15 & 16

54 E TO HWY #3 N TO YELLOWSTONE

KS 66015

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	7 Air	PLANT/TRANSACTION #
9:35 AM	WELL	14.00	14.00		Basel Basel 27 pag 28 fact 28 fact	=	BOUCO
DATE	O MONTER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
3/8/19		1	14.000	1	21. 22	. 200 in	45841

WARNING

IRRITATING TO THE SKIN AND EYES
Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY
CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of
Contact With Skin or Eyes, Flush Thoroughly With Water, If Irritation Persists, Get Medical
Attention. KEEP CHILDREN AWAY.

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY 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 any sums owed.

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

A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. Excess Delay Time Charged @ \$60/HR.

PROPERTY DAMAGE RELEASE

PROPERTY DAMAGE RELEASE

(TO BE SINGED FEDILEVEN'TO BE 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 it places the material in this load where you desire it. It is our wish to help you in every way, that we can, but in order to do this he driver is requesting that you sign this RELEASE relevings him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewise, driveways, curbs, etc., by the delivery of this material, and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this 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.

Excessive Water is Detrimental to Concrete Performance H₂0 Added By Request/Authorized By

WEIGHMASTER

NOTICE: MY SIGNATURE BELOW INDI NOTICE AND SUPPLIER WILL NOT WHEN DELIVERING INSIDE CURB LINE INDICATES THAT I HAVE READ THE HEALTH WARNING NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED

UNIT PRICE

LOAD RECEIVED BY:

QUANTITY CODE DESCRIPTION

EXTENDED PRICE

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	1, 2
1241	12:07	50	1. JOB NOT READY - 6. TRUCK BROKE DOWN 2. SLOW POUR OR PUMP 7. ACCIDENT 3. TRUCK AHEAD ON JOB 8. CITATION	% 76	x 7.90 \$ //84
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN OTHER ADDED WATER	TIME DUE	
9:53	18:31	10:39			ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2
1176					GRAND TOTAL > 4/6/3.4
			and the second s		