KOLAR Document ID: 1471891

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:	Sec Twp S. R East West
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) Storm: T.D. Storm: T.D. Depth to Top: Bottom: T.D. Storm: T.D. Storm: Sto	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced: Diversion Completed:
Depth to Top: Bottom: T.D	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

802 N. Industrial Rd. P.O. Box 664 Iola, Kansas 66749 Payless Phone: (620) 365-5588 Payless to concrete Products, Inc. Notice to owned Subject 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 can result in the filing of a mechanic's lien on the property which is the subject of the contract can result in the filing of a mechanic's lien on the property WH@05 WHITAKER COMPANIES, INC. S555 DELAWARE RD LEASE : WELL # WELL# DAVE#620-496-6257 BROWN & COUNTY LINE 1/4MI S ON ESD GREEN GATES							
HUMBC		KS 66	And the second s			<u> Air</u>	
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK	* F111	PLANT/TRANSACTION #
LØ:59 AM	WELL	12.00	13.00		35		ALLEO
date F	O NUMBER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
7/26/19		2	25.00	3	0.00 4	00 in	46477
WARPNING Instruction Contains Portland Cernent. 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 Throughly With Water, Il Initiation Persists, Get Medical Attention. KEEP. CHILDREN AWAY. CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEANING the PLANT. ANY CHANGES ON CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED into OFFICE BEFORE LOANING STARTS. The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums oved. 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 Meterial is Delivered. A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. Excess Delay Time Charged @ \$80/HR.		PROPERTY DAMAGE RELEASE (TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE). Dear Custome-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 the places the material in this load where you desire i. It is our wish to help you in every way that we can, but in order to do this the driver is requesting that you sign this RELEASE releving than and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewaks, driveways, curbs, etc., by the delavery of this material, and fifst you also agree to help him remove mud from the whells of his which as on that he will not litter the public street. Further, as additional consider- tion, the undersigned agrees to indemrify and hold hamless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property winch may be claimed by anyoned to have assigned to delavery of this order.		Excessive Water is Detrimental to Concrete Performance H ₂ 0 Added By Request/Authorized By GAL X WEIGHMASTER NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE: AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE. LOAD RECEIVED BY: XUNIT PRICE			
QUANTITY CODE DESCRIPTION UNIT PRICE EXTENDED PRICE 12.00 WELL WELL (10 SACKS PER UNIT) 25.00 25.00 3.60 TRUCKING TRUCKING CHARGE 5.00 12.00 MIX&HAUL MIXING AND HAULING 25.00							
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/C	YLINDER TEST TAKEN	TIME ALLOWED	P	\$ 200
2:19 LEFT PLANT //:22	1:56 ARRIVED JOB	1:40 START UNLOADING 12:03	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AREAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	TA TIME DUE	X 8.25	\$1800
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME			DELAY TIME	ADDITIONAL CHARGE 2	
111				ε		GRAND TOTAL	\$ 1493.85

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