KOLAR Document ID: 1472551

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 #:			 Al	PI No. 1	15						
Name:					Spot Description:						
Address 1:					Sec Twp S. R East West						
Address 2:					Feet from						
City: State: Zip: +					Feet from East / West Line of Section						
Contact Person:			Fo	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. Depth to Top: Bottom: T.D.					County: Well #: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name) Plugging Commenced: Plugging Completed:						
Show depth and thickness of a	all water, oil and gas forma	ations.									
Oil, Gas or Water	Oil, Gas or Water Records				sing Record (Surface, Conductor & Production)						
Formation	Content	Casing	Size		Setting Depth	Pulled Out					
Describe in detail the manner cement or other plugs were us		_				ds used in introducing it into the hole. If					
Plugging Contractor License #: Nam											
Address 1: A				ess 2:							
City:			St	ate:		Zip:+					
Phone: ()											
Name of Party Responsible for	r Plugging Fees:										
State of County,				SS.							
(Drink Marsa)				Eı	mployee 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, 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 outsomer'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

LEASE: WELL # WELL# DAVE#620-496-625 ALABAMA & 400 1MI S AND WEST

HUMB(JLDT	KS 66	748		***			
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		Diarery into on	4 Air	PLANT/TRANSACTION #	
5:07 AM	WELL	13.00	13.00		JS 34		ALLCO	
DATE. F	O NUMBER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER	
7/26/19		1	13.00	L	0. 00 4.		46475	
WARNING IRRITATING TO THE SKIN AND EYES Contains Portland Carment. 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, Plush Thoroughly With Watter, If Irritation 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 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 Material 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.			(TO BE SIGNED IF DELIVERY: Dear Customar-The driver of this: you for your signature is of the op truck may possibly cause dama, property if it places the material i our wish to help you in every way the driver is requesting that you this supplier from any responsibili to the premises and/or adjace driveways, curbs, etc., by the de also agree to help him remove m that he will not litter the public sit tion, the undersigned agrees to in of this truck and this supplier for	MAGE RELEASE TO BE MADE INSIDE CURB LINE) trock in presenting this RELEASE to inion that the size and weight of his te to the premises and/or adjacent this load where you desire it. It is that we can, but in order to do this girn its RELEASE elleving him and ty from any damage that may occur in properly. bulldings, sidewalks, livery of this material, and that you drom the wheels of his vehicle so eet. Further, as additional consider- tenning and hold harmless the driver any and all damage to the premises have be claimed by anyone to have	Excessive Water is Detrimental to Concrete Performance H ₂ 0 Added By Request/Authorized By			
QUANTITY	CODE	DESCRIPTION				UNIT PRICE	EXTENDED PRICE	
13.00 4.75 13.00	TRUCKING	WELL (10 S TRUCKING C MIXING AND		2	3.00 .50 3.00	1 2	325,00	
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/O	YLINDER TEST TAKEN	TIME ALLOWED			
11.14 LEFT PLANT	ARRIVED JOB	10.27 START UNLOADING	JOB NOT READY SLOW POUR OR PUMP TRUCK AHEAD ON JOB CONTRACTOR BROKE DOWN ADDED WATER	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	⊀ TA	74		
6.28	6.50	1.21				ADDITIONAL CHARGE	11	
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME			DELAY TIME	ADDITIONAL CHARGE		
1111.75	- X (200 - 2					GRAND TOTAL	\$ 1707.8	