KOLAR Document ID: 1485779

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 -				
Name:		Spot Description:				
Address 1:	'	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:				
Address 2:						
City:	+					
Contact Person:	Footage					
Phone: ()		□ NE □ NW	SE SW			
Type of Well: (Check one) Oil Well Gas Well OG D&A Water Supply Well Other: SWD Permit #: ENHR Permit #: Gas Storage Permit #: s ACO-1 filed? Yes No If not, is well log attached? Yeroducing Formation(s): List All (If needed attach another sheet) Depth to Top: Bottom: T.D.	Lease N Date We The plug by:	County: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name)				
Depth to Top: Bottom: T.D.		Plugging Commenced: Plugging Completed:				
Depth to Top: Bottom:T.D.		g Completed				
Show depth and thickness of all water, oil and gas formations.						
Oil, Gas or Water Records	Casing Record (Su	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 to the cement or other plugs were used, state the character of same depth placed from the	·		ods used in introducing it into the hole. If			
Plugging Contractor License #:	Name:					
Address 1:	Address 2:	; 2:				
City:	State:					
Phone: ()						
Name of Party Responsible for Plugging Fees:						
State of County,						

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.

THE NEW KLEIN LUMBER COMPANY 201 W. MADISON P.O. BOX 805 IOLA, KS 66749 PHONE: (620) 365-2201

CASH

CUST # *5

TERMS: CASH/CHECK/BANKCARD

INV # E28180

DATE: 12/3/2019 CLERK: SE TERM # 552

* INVOICE * * *******

			DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
QUANTITY 40	EA PC	ITEM	PORTLAND CEMENT		12.99 /EA	519.60
			** PAYMENT RECEIVED ** ** PAID IN FULL ** CHECK PAYMENT CK# 3902 ABA#		TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE	519.60 0.00 519.60 45.47 565.07

Received By