KOLAR Document ID: 1492490

**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:				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 #:				County: Well #:			
ENHR Permit #:							
Is ACO-1 filed? Yes No If not, is well log attached? Yes No				The plugging proposal was approved on: (Date)			
Producing Formation(s): List A	II (If needed attach another	sheet)		by:		(KCC <b>District</b> Agent's Name)	
Depth to Top: Bottom: T.D				Plugging Commenced:			
Depth to Top: Bottom: T.D				Plugging Completed:			
Depth to	Top: Botto	m:T.D			y		
Show depth and thickness of a	all water, oil and gas forma	ations.					
Oil, Gas or Water		Casing Record (Surface, Conductor & Production)					
Formation	Content	Casing	Size		Setting Depth	Pulled Out	
Describe in detail the manner cement or other plugs were us		_				Is 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	r Plugging Fees:						
State of	County, _			, ss.			
	<i>3</i> , –			_	implayed of Onerster -	Operator on obeyed deceribed	
(Print Name)				E	imployee 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.

\*\*\*CASH\*\*\*

CUST # \*5 TERMS: CASH/CHECK/BANKCARD

INV # E28828 DATE: 10/08/19 CLERK: SE TERM # 552

TIME : 2:28

\* INVOICE \*

EXTENSION 454.65	454.65 0.00 454.65 39.78 494.43
PRICE/PER 12.99 /EA	494.43 TAXABLE NON-TAXABLE SUB-TOTAL 494.43 TAX AMOUNT TOTAL INVOICE
SUG. PRICE	494.43
PORTLAND CEMENT	** PAYMENT RECEIVED **  ** PAID IN FULL **  CHECK PAYMENT  CK# 3906 ABA#
ITEM	
EA PC	
SOUNTITY OUT TO SEE THE SEE TH	