KOLAR Document ID: 1492520

**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:	'	•	Twp S. R East West		
Address 2:		Feet from			
City:	+	Feet from East / West Line of Section Footages Calculated from Nearest Outside Section Corner:			
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) Plugging Commenced:			
Depth to Top: Bottom: T.D.		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	rface, Conductor & Prod	duction)		
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:	<b>э</b> :			
Address 1:	Address 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\*\*\*

QUANTITY 40

EA PC

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

INV #
DATE :
CLERK:
TERM # E28180 9/30/19 SE 552

TIME : 1:09
\*\*\*\*\*\*\*\*\*\*\*\*\*

\* INVOICE \* \*\*\*\*\*\*\*\*\*

			L L
** PAID IN	** PAYMEN	PORTLAND	
FULL ** CHECK PAY CK# 3902	T RECEIVED **	PORTLAND CEMENT	DESCRIPTION
565.07	565.07		SUG. PRICE
NON-TAXABLE NON-TAXABLE SUB-TOTAL 7 TAX AMOUNT TOTAL INVOICE	TAXABI.E	12.99 /EA	PR
519.60 45.47 565.07		519.60	EXTENSION