KOLAR Document ID: 1524055

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 #:			l API No	o. 15 -					
Name:									
Address 1:				Sec 7					
				Feet from					
City:	State:	Zip:+		Feet from					
Contact Person:			Footag	es Calculated from Near	rest Outside Section Corner:				
Phone: ()				NE NW	SE SW				
Water Supply Well	Other:	OG D&A Cathod SWD Permit #:	County	County: Well #:					
ENHR Permit #:	Gas St	orage Permit #:	Date V	Date Well Completed:					
Is ACO-1 filed? Yes	No If not, is we	ell log attached? Yes	No The pl	ugging proposal was app	proved on: (Date)				
Producing Formation(s): List	•	,	I *		(KCC District Agent's Name)				
Depth t	•	om: T.D	Pluggii	ng Commenced:					
Depth t	•	om: T.D	Pluggii	ng Completed:					
Depth t	o Top: Bott	om: T.D							
Show depth and thickness of	all water, oil and gas forn	nations.							
Oil, Gas or Wate	er Records		Casing Record (S	Surface, Conductor & Prod	uction)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out				
	. 0	ged, indicating where the muc of same depth placed from (bo	•		ods used in introducing it into the hole. If				
Plugging Contractor License #: Na			Name:):					
Address 1:			Address 2:						
City:			State: _		Zip:+				
Phone: ()									
Name of Party Responsible for	or 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.

HAMMERSON CORPORATION

PO BOX 189 Gas, KS 66742

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Date	Invoice #
7/7/2020	16593

Bill To

DEREK RHODES 4990 WISCONSIN RD BRONSON, KS 66716

Olson Lease

1 15-003-23529-00-01 # 2-08 15-003-24679-00-00 # 3 15-003-24680-00-00

		P.O. No.	Terms	P	Project	
			Due on receipt			
Quantity	Description	Rate		Amount		
75 1.5	WELL MUD (\$8.00 PER SACK) Ticket # 16629 TRUCKING (\$50 PER HOUR) SALES TAX		8	8.00 50.00 50.00%	600,00 75,00 54,00	
	Plugged on 7-3-20					
hank you for yo	ur business.		Total		\$729.00	