KOLAR Document ID: 1525247

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 Feet from East / West Line of Section			
City:							
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 #:				Date Well Completed:			
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 All (If needed attach another sheet)				by: (KCC District Agent's Name) Plugging Commenced:			
Depth to Top: Bottom: T.D							
Depth to Top: Bottom: T.D				Plugging Completed:			
Depth to Top: Bottom: T.D					g completed.		
Show depth and thickness of a	all water, oil and gas forma	ations.					
Oil, Gas or Water Records			Casing Re	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 #:				e:			
Address 1: Address				:			
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 decertibed	
(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.

389.70 389.70 34.10 423.80 SXTENSION 389.70 INV # E49327 DATE : 7/29/20 CLERK: SE TERM # 552 INVOICE PAGE NO TIME : 7:53 TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE PRICE/PER 12.99 /EA CUST # +5 TERMS: CASH/CHECK/BANKCARD SUG. PRICE 423.80 423.80 THE NEW KLEIN LUMBER COMPANY 201 W. MADISON P.O. BOX 805 10LA, KS 66749 PHONE: (620) 365-2201 # RHODES BANKCARD PAYMENT BKCRD#XXXXXXOVER REE. PORTLAND CEMENT ** PAYMENT RECEIVED ** ITEM **CASH** THE NEW KLEW LUNBER CO. 201 VEST MADISON 5423.80 Sec. Sec. APPROVED KER COPY 00 08 0 TNO '041 (5230 M)