KOLAR Document ID: 1573247

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 #	ŧ		AP	l No. 15	
Name:				ot Description:	
Address 1:				Sec	
				Feet fron	
City:	State	:	_	Feet fron	
Contact Person:			Foo	otages Calculated from Nea	rest Outside Section Corner:
Phone: ()				NE NW	SE SW
Water Supply Well	Other: G	OG D&A Care SWD Permit #: as Storage Permit #: is well log attached? Yes	Lea Dat	ase Name:	Well #: (Date)
Producing Formation(s)	: List All (If needed attach a	nother sheet)	by:		(KCC District Agent's Name)
Do	epth to Top:	Bottom: T.D	_{Plu}	aaina Commenced:	
De	epth to Top:	Bottom: T.D			
De	epth to Top:	Bottom:T.D			
Show denth and thickne	ess of all water, oil and gas	e formations			
·	Water Records	iornations.	Casing Recor	d (Surface, Conductor & Prod	duction)
Formation	Content	Casing	Size	Setting Depth	Pulled Out
				3 27 3	
		cter of same depth placed from			nods used in introducing it into the hole. If
Plugging Contractor Lic	ense #:		Name:		
Address 1:			Address 2:		
City:			Sta	te:	Zip:+
Phone: ()					
Name of Party Respons	sible for Plugging Fees:				
State of	Co	unty,	, S	S.	
				Employee of Operator of	or Operator on above-described well,
	(Print Na				operate. 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.



Coleman Hardware LLC. 505 Main Street Mound City, KS 66056 913-795-2895 Fax: 913-795-2026

CUSTOMER COPY



2105-007401

PAGE 1 OF 1

SOLD TO
DALE JACKSON PO BOX 266 MOUND CITY KS 66056

Thank you for your business!

JOB ADDRESS						
DALE JACKSON PO BOX 266 MOUND CITY KS 66056						

ACCOUNT	JOB			
001020	0			
SOLD ON	5/3/2021 11:11:26 AM			
CUST PICKUP				
BRANCH	1000			
CUSTOMER PO#	OIL			
STATION	C03			
CASHIER	SS			

SALESPERSON

ORDER ENTRY SS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
			Order: 2105-C07398					
490	EA	SOC07398-000	92.6 PORTLAND CEMENT		Y	11.9000	EA	5,831.00
14	EA	SOC07398-001	PALLET CHARGE		Υ	17.0000	EA	238.00
1	DP	FRT	Freight		N	43.7000	DP	43.70
		:						
	!							
Payment N	1etho	d(s)				Su	bTotal	6,112.7

Charge to Acct

6.628.57

KST 8.50% Sales Tax 515.87 Deposit Please Pay This Amount 6,628.57