KOLAR Document ID: 1574852

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: State: Zip: +	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 #: SWD Permit #:	County: Well #: Lease Name: Well #:
Is ACO-1 filed?	The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC District Agent's Name)
Depth to Top: Bottom: T.D	Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:
Depth to Top: Bottom: T.D	

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water	Records	Casing Record (Surface, Conductor & Production)		tion)	
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #:		_ Name: _		
Address 1:			ddress 2:	
City:			State:	_ Zip: +
Phone: ()				
Name of Party Responsible for 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.

Submitted Electronically

PAGE NO 1	V # E69787 TE : 5/26/21 ERK: SE RM # 552 ME : 7:00 ***********************************	EXTENSION 259.80	259.80 259.80 222.73 282.53
COMPANY 01	*5 CASH/CHECK/BANKCARD DATE: CLERK: 9 TERM # 9 TIME: *****	SUG. PRICE/PER 12.99 /EA	282.53 TAXABLE NON-TAXABLE SUB-TOTAL 282.53 TAX AMOUNT 282.53 TAX AMOUNT TOTAL INVOICE
THE NEW KLEIN LUMBER COMPANY 201 W. MADISON P.O. BOX 805 IOLA, KS 66749 PHONE: (620) 365-2201	CUST # *5 TERMS: CASH/CH	PORTLAND CEMENT T & Shy	** PAYMENT RECEIVED ** ** PAID IN FULL ** CHECK PAYMENT CK# 4648 ABA#
	CASH	QUANTITY UM ITEM 20 EA PC	

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