KOLAR Document ID: 1580438

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 De	scription:	
Address 1:			.		Sec Tw	p S. R East West
Address 2:					Feet from	
City:				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 #: ENHR Permit #: Gas Storage Permit #:				County: Well #: Date Well Completed:		
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC District Agent's Name)
Depth to Top: Bottom: T.D				Plugging Commenced:		
Depth to Top: Bottom: T.D				Plugging Completed:		
Depth to	Top: Botto	m:T.D	'	. ragging	g completed.	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water		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 #:						
Address 1:			Address 2:	:		
City:			5	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.

PAGE NO

A&A WELL SERVICES 4500 CONNECTICUT

KS 66732

ELSMORE

CUST # 252525 TERMS: NET 10TH OF MONTH

INV # 245361 DATE : 6/15/21 CLERK: BE TERM # 552 TIME : 3:50 **** **** * TNVOTOR *

* INVOICE * * *******

EXTENSION 194.85	194.85 0.00 194.85 17.05
SUG.PRICE PRICE/PER 12.99 /EA	211.90 TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE
DESCRIPTION PORTLAND CEMENT	** AMOUNT CHARGED TO ACCOUNT **
UM EA PC	
QUANTITY 15	