KOLAR Document ID: 1587473

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 APIN	o. 15 -			
OPERATOR: License #:				Spot Description:			
Address 1:				Sec Twp S. R East West			
				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) Use Water Supply Well Supply	Other: Gas S No If not, is w All (If needed attach anoth	Storage Permit #:	Lease Date V No The pl by:	County: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name) Plugging Commenced:			
Depth to Top: Bottom: T.D				Plugging Completed:			
Depth to	o Top: Bot	tom:T.D		ing Completed.			
Show depth and thickness of	all water, oil and gas for	mations.					
Oil, Gas or Wate			Casing Record (Surface, Conductor & Production)				
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
	•	gged, indicating where the mu of same depth placed from (bo	•		ds used in introducing it into the hole. If		
Plugging Contractor License		_ Name:	e:				
Address 1: Addre				s 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.

802 N. Industrial Rd. P.O. Box 664

Phone: (620) 365-5588 Iola, Kansas 66749

CONDITIONS

Concrete to be delivered to the nearest accessible point over passable road, under tuck's own power. Due to delivery at owner's or infermediary's direction, under tuck's own power. Due to delivery at owner's or infermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, creakways, chiveways, buildings, these, strubbey, etc., which are at customer's risk. The maximum alloted time for unloading tucks is 5 minutes per yard. A charge will be made for holding tucks longer. This concrete contains correct water contents for temple to mix included. We do not assume responsibility for strength test when water is acided at customer's request.

Contractor must provide place for tuck to wash out. A \$30 charge will be added per tuck if contractor does not supply a place to wash tuck out. Tow charges are buyers responsibility. PLANT/TRANSACTION # NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERNG INSIDE CURB LINE: TICKET NUMBER Excessive Water is Detrimental to Concrete Performance H₂0 Added By Request/Authorized By SLUMP GAL X DRIVER/TRUCK WATER TRIM WEIGHMASTER LOAD RECEIVED BY: × Payless Concrete Products, Inc. Deer Customer-The driver of this tuck in presentation that REERSE to you for your agreements is of the option that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if a please the marked in this load where you destre it. It is not written you have you have not but in order to do this the driver is enquesting that you say that we can, but in order to do this the driver is enquesting that you spire REERSEE thering this and the sampler from any espociality from any damage that may occur to the premises excitor adjacent morpolity. Justificiaty, addewsite, driverses, cutte, sitc. by the oblevey of this material, and that you also agree to help him remove much from the wheels of his welcion a size to the thin the world that have been to the public street. Further, as additional considered to this has discussed the support that my and all damage to the premises and or adjacent property which may be claimed by suryone to have street. PHOPERTY DAMAGE RELEASE (TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE) BATCH# YARDS ORDERED YARDS DEL. × Contains Portland Generit. Weer Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BIRINS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Gase or Cantact With Skin or Eyes, Elash Thoroughly With Water, if Initiation Persists, Get Medical Absention. KEEP CHILDREN AWAY. CONCRETE 8. PERSIABLE COMMODIY and RECOMES the PROPERTY of the PURCHASER UPON LEMING. THE LAMIN, MIN CHANGES OR CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS. The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed. Not Responsible for Reactive Aggregate or Color Quality, No Claim Allowed Unless Made at Time Material is Delivered. NOTICE TO OWNER
Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the illing of a mechanic's lien on the property which is the subject of his contract. LOAD SIZE A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. LOAD # All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum. WARNING FORMULA Excess Delay Time Charged @ \$60/HR.

TIME

DATE 4 ...

ADDITIONAL CHARGE 2 ADDITIONAL CHARGE 1 GRAND TOTAL TIME ALLOWED **DELAY TIME** TIME DUE 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER DELAY EXPLANATION/CYLINDER TEST TAKEN 1. JOB NOT READY
2. SLOW POUR OR PUMP
3. TRUCK AHEAD ON JOB
4. CONTRACTOR BROKE DOWN
5. ADDED WATER FINISH UNLOADING START UNLOADING UNLOADING TIME ACKS N H TOTAL AT JOB ARRIVED JOB LEFT JOB 2.00 RETURNED TO PLANT TOTAL ROUND TRIP LEFT PLANT

EXTENDED PRICE

UNIT PRICE

DESCRIPTION

CODE

QUANTITY



Jayhawk Lumber, Glass & Rental

6 East Ash Chanute, KS 66720

Phone: (620) 431-2270

jayhawklumber@sbcglobal.net

ALL CORRESPONDENCE MAIL TO: 6 East Ash Chanute, Kansas 66720

SOLD TO: 2807-000

----- INVOICE -----

TICKET 368117

LOC 1

J-V OIL

1010 W 35TH ST. PARKWAY

CHANUTE

KS 66720

JOB NAME: SHIP TO:

PO#

J-V OIL

1010 W 35TH ST. PARKWAY

CHANUTE

KS 66720

SALESMAN CC / JHL ORDERED TIME

INVOICED TERMS:

8/20/21 17:00 8/20/21

LN# SKU #	QTY ORDERED	DECORPTION			
1 CPPC		DESCRIPTION 94# PORTLAND CEMENT TYPE 1-2	QTY SHIPPED	PRICE	EXTENDED
			10.00	14.2500	142.50

SUB TOTAL

142.50 13.54

TOTAL

156.04

THANK YOU FOR SHOPPING AT JAYHAWK !!

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363-0709

Please Note: All accounts due on the first of the month following purchase. A 1 ½% service charge per month will be added to the unpaid balance. The buyer agrees to pay In the event the account becomes delinquent attorney's fees and other cost incurred in collection.