

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 #: _____
 Name: _____
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Contact Person: _____
 Phone: (_____) _____
 Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic
 Water Supply Well Other: _____ SWD Permit #: _____
 ENHR Permit #: _____ Gas Storage Permit #: _____
 Is ACO-1 filed? Yes No If not, is well log attached? Yes No
 Producing Formation(s): List All (If needed attach another sheet)
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - _____
 Spot Description: _____
 _____ - _____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West
 _____ Feet from North / South Line of Section
 _____ Feet from East / West Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
 County: _____
 Lease Name: _____ Well #: _____
 Date Well Completed: _____
 The plugging proposal was approved on: _____ (Date)
 by: _____ (KCC District Agent's Name)
 Plugging Commenced: _____
 Plugging Completed: _____

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

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
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: _____ Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Phone: (_____) _____
 Name of Party Responsible for Plugging Fees: _____
 State of _____ County, _____, ss.
 _____ Employee of Operator or Operator on above-described well,
 (Print Name)

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

Lone Jack Oil Company
302 South 6th Street
Blue Mound, KS 66010

Invoice

Date	Invoice #
8/26/2021	1886

Bill To
D & T Oil Joe Thyer 7040 KS Hwy 7 Mound City, KS 66056

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	8/25/21, Well WSW-1, pumped 105 sacks of cement through 1 inch at TD to surface.		0.00T
	Sales Tax	6.15%	0.00
		Total	\$0.00

802 N. Industrial Rd.
P.O. Box 664
Iola, Kansas 66749
Phone: (620) 365-5588

Payless Concrete Products, Inc.

CONDITIONS
Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbery, etc., which are at customer's risk. The maximum allotted time for unloading trucks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct water contents for strength or as indicated. We do not assume responsibility for strength test when water is added at customer's request. Contractor must provide place for truck to wash out. A \$30 charge will be added per truck if contractor does not supply a place to wash truck out. Tow charges are buyers responsibility.

00001
LONEJACK OIL CO.
509 E. WALNUT

UNDER LEASE WELL # WSW1

54 W TO 59 N 4MI TO S DAKOTA RD
E 5MI TO 5000RD N 1/4MI ESD

BLUE MOUND KS 66010

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	PLANT/TRANSACTION #	
8:55 AM	WELL	9.00	9.00	3E	BOUCO	
DATE	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
8/25/21	1	9.00	13	0.00	4.00 in	50844

WARNING
IRRITATING TO THE SKIN AND EYES
Concrete contains Portland Cement, Fly Ash, Silica Fume, and Retarders. Prolonged contact may irritate the skin and eyes. Avoid contact with skin and clothing. Wash thoroughly with soap and water. In case of eye contact, flush with water for 15 minutes. Get Medical Attention. KEEP CHILDREN AWAY.

PROPERTY DAMAGE RELEASE
(To be signed if delivery to be made inside curb line)
Dear Customer-The driver of this truck in presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property. I understand the premises and/or adjacent property where you desire it to be delivered, and I agree to indemnify and hold harmless the driver of this truck and the supplier for any and all damage to the premises and/or adjacent property which may be caused by anyone to have arisen out of delivery of this order.
SIGNED _____

Excessive Water is Detrimental to Concrete Performance
H₂O Added By Request/Authorized By _____ GAL X
WEIGHMASTER _____
NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.
LOAD RECEIVED BY: _____

CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.
The undersigned promises to pay all costs, including reasonable attorney's fees, incurred in collecting any such debt.
All payments not paid within 30 days of delivery will bear interest at the rate of 24% per annum.
Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.
A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.
Excess Delay Time Charged @ \$50/HR.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00	WELL	WELL (10 SACKS PER UNIT)	9.00	81.00
2.00	TRUCKING	TRUCKING CHARGE	9.00	18.00
2.00	MIX & HAUL	MIXING AND HAULING	9.00	18.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	7.90
LEFT PLANT	ARRIVED JOB	START UNLOADING		TIME DUE
9:10	9:47	9:55		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

ADDITIONAL CHARGE 1 _____
ADDITIONAL CHARGE 2 _____
GRAND TOTAL ▶

How checkers get more done.

8000 W. 135TH STREET
OVERLAND PARK, KS 66223 (913) 861-9955

2209 00001 43305 08/22/21 11:50 AM
SALE CASHIER JULIO

768226000142 92-LB ASH & SLD 44>
ASHGROVE 92-LB TYPE I-II PORT CEMT
15011.78 175.75

SUB TOTAL 175.75
SALES TAX 15.00
TOTAL \$192.75
CHECK 192.75

KK3121 AUTH CODE 004745

2209 08/22/21 11:50 AM

2209 01 43305 08/22/2021 8667

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS POLICY EXPIRES IN 90 11/20/2021

When you provide a check as payment