KOLAR Document ID: 1596494

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 Tw	p S. R East West	
Address 2:					Feet from		
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 #: ENHR Permit #: Gas Storage Permit #:				County: Well #: Date Well Completed:			
							Is ACO-1 filed? Yes No If not, is well log attached? Yes No
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							
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	Oil, Gas or Water Records			ing 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 #:			Name:	ə:			
Address 1:			Address 2:	:			
City:			\$	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.

-

CUST

E76902 9/21/21 BE 552 # # INV DATE CLERK TERM

TIME ***

EXTENSION 714.45	714.45 0.00 714.45 62.51 776.96
G. PRICE	776.96 TAXABLE NON-TAXABLE SUB-TOTAL SUB-TOTAL TOTAL INVOICE
PORTLAND CEMENT Last burn 35 Lost burn 35 Lost burn 35 Lost burn 35	** PAYMENT RECEIVED ** ** PAID IN FULL ** CHECK PAYMENT CK# 3858 ABA#
QUANTITY UM STEM 55 EA PC	