KOLAR Document ID: 1596492

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	vp 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 #: Well #:			
							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	'	i iuggiiis	g completed.		
Show depth and thickness of a	all water, oil and gas forma	ations.					
Oil, Gas or Water Records			Casing Re	asing 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 fo	r Plugging Fees:						
State of	County, _			, SS.			
	•				Employee of Operator or	Operator on above described	
	(Print Name)			⊑	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.

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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
SUG.PRICE PRICE/PER 12.99 /EA	776.96 TAXABLE NON-TAXABLE SUB-TOTAL SUB-TOTAL TOTAL INVOICE
PORTLAND CEMENT Lengthum 75 Lengthum 75	** PAYMENT RECEIVED ** ** PAID IN FULL ** CHECK PAYMENT CK# 3858 ABA#
QUANTITY UM ITEM 55 EA PC	