KOLAR Document ID: 1603980

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 #:	:		1	API No. 15		
Name:				Spot Description:		
Address 1:				Sec		
				Feet fro		
City:	State	:		Feet fro		
Contact Person:				Footages Calculated from Nearest Outside Section Corner:		
Phone: ()				NE NW	SE SW	
Water Supply Well	Other:	ell OG D&A C SWD Permit #: as Storage Permit #: is well log attached? Yes		County:		
Producing Formation(s):	: List All (If needed attach a	nnother sheet)		by:	(KCC District Agent's Name)	
Depth to Top: Bottom: T.D				Plugging Commenced:		
De	epth to Top:	Bottom: T.D		Plugging Completed:		
De	epth to Top:	Bottom:T.D				
Show depth and thickne	ses of all water oil and gas	e formations				
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	
		Jana y		3 3		
		cter of same depth placed froi			thods used in introducing it into the hole. If	
Plugging Contractor License #: Nam			Name:	:		
Address 1:			Address 2	:		
City:			:	State:		
Phone: ()						
Name of Party Respons	ible for Plugging Fees:					
State of	Co	unty,		, SS.		
				Employee of Operator	or Operator on above-described well,	
·	(Print Na					

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.

NEWTON LUMBER CO. INC

19659 K-47 HIGHWAY ALTOONA, KANSAS 66710 (620) 568-2345

SEK ENERGY P 0 BOX 55 BENEDICT, KS 66714 6206982150 ACCOUNT #:

237

 ITEM
 QTY SALE/REG
 EXT

 PC
 25.00
 17.00
 425.00

EACH

PORTLAND CEMENT 92# TYPE1 CONCRETE 35/PALLET

PALLET 1.00 20 00 20.00

EACH

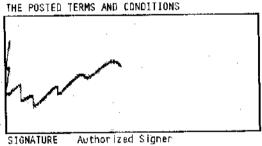
ASH GROVE PALLET CHARGE

SUBTOTA	٩L	\$	445.00
Y ,	٩X	\$	28.93
TOTAL \$		4	73.93

CHARGE 473.93

P0 # bunky 4

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO



EMPLOYEE TERM INV# TIME DATE

Your receipt guarantees your no-hassle-return.

47867 68:45

21-Dec-21

We're your source for seasonal supplies and all your lumber & hardware needs

DUPLICATE INVOICE

