KOLAR Document ID: 1604078

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 Twp S. R East West
Address 2:	Feet from North / South Line of Section
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 #: SWD Permit #:	County: Lease Name: Well #: Date Well Completed:
Is ACO-1 filed? Yes No If not, is well log attached? Yes No	The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC District Agent's Name)
Depth to Top: Bottom: T.D	Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:
Depth to Top: Bottom: T.D	

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 Plu	ugging Fees:			
State of	County,	, SS.		
	(Print Name)	Employee of Opera	ator or 🗌 Operator on a	bove-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.

Submitted Electronically

AN.	SPECIAL	SERVI	CES CUSTOMER INVOICE	Page 1			0-87539
XX	Store 2220 PIT	TSBURG,	S Phone: (620) 231-0831	ALC: NO.		LIDATION ARE	A
125	3001 N BROAD		Salesperson: MT37PD	SALI		71 AM	T10KZ 12:47 P
0.0. 3	PITTSBURG, M	KS 66762	Reviewer: MT37PD	ORDI	ER ID:	H2220-87539	
his is only agreement	y a QUOTE for t upon paymen	the merce t and an e	chandise and services printed below. This becomes an endorsement by a Home Depot register validation.		ADD	RECALL AMOUNT L MDSE SUBTOTAL SUBTOTAL	
Name			Phone 1			SALES T	X 351.24
JACK	(SON D	ALE	(620) 363-2683			TOTAL CHECK	\$4,297.74 4,297.74
Address 2	2449 HIGHWAY 7	,	Phone 2 (620) 363-2180	XX3 AUTI	332 4 CODE	001239	ТА
			Company Name				
	MAPLETON		Job Description Portland Cement				
State KS	S	Zip	66754 County BOURBON	QUOTE	is valio	for this date: 11	/18/2021
HOME	DEPOT D	ELIVER	Y #1 MERCHANDISE AND SERVICE SUMMARY	We mer	reserve th chandise	ne right to limit the qua sold to customers	ntities of
			SUMMARY REF # V02	We mer	reserve th	ne right to limit the qua sold to customers	ntities of
	RCHANDISE TO	BE DELIV	SUMMARY REF # V02	We mer			ntities of EXTENSION
STOCK MER	RCHANDISE TO	BE DELIV	REF # V02			• 200 - 200	
STOCK MER	RCHANDISE TO SKU	BE DELIV	REF # V02 DESCRIPTION	F	TAX	PRICE EACH	EXTENSION \$3,867.50*
REF # R01 DELIVERY I	RCHANDISE TO SKU 0000-320-212 INFORMATION:	BE DELIV QTY 350.00	INTERTOTION OF AND OF	F A M	TAX Y ERCHA	PRICE EACH \$11.05 NDISE TOTAL: 8PM	EXTENSION \$3,867.50* \$3,867.50
REF # R01 DELIVERY I	RCHANDISE TO SKU 0000-320-212	BE DELIV	SUMMARY REF # V02 ERED: UM DESCRIPTION BG ASHGROVE 92.6LB TYPE I-II PORT CMNT /	A M ELIVERY TIME	TAX Y ERCHA	PRICE EACH \$11.05 NDISE TOTAL: 8PM \$79.00	EXTENSION \$3,867.50* \$3,867.50 \$79.00
REF # RO1 DELIVERY I V02	RCHANDISE TO SKU 0000-320-212 INFORMATION: 0000-515-663	BE DELIV QTY 350.00 1.00	INCLINITION SUMMARY REF # V02 ERED: UM DESCRIPTION BG ASHGROVE 92.6LB TYPE I-II PORT CMNT / SCHEDULED DELIVERY DATE: 12/01/2021 SCHEDULED DE Outside Delivery Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">CHEDULED DE	A M ELIVERY TIME	TAX Y ERCHA	PRICE EACH \$11.05 NDISE TOTAL: 8PM	EXTENSION \$3,867.50* \$3,867.50
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THE PCC V	RCHANDISE TO SKU 0000-320-212 INFORMATION: 0000-515-663 WILL DELIVER N 2254 160th St	BE DELIV QTY 350.00 1.00	INCLUTION OLLATED O	F A M ELIVERY TIME DELIVERY	PI TAX Y ERCHA 6AM- Y SERVI	PRICE EACH \$11.05 NDISE TOTAL: 8PM \$79.00 CE SUBTOTAL:	EXTENSION \$3,867.50* \$3,867.50 \$79.00 \$79.00
THE PCC V ADDRESS:	RCHANDISE TO SKU 0000-320-212 INFORMATION: 0000-515-663 WILL DELIVER N 2254 160th St KS	BE DELIV QTY 350.00 1.00	INCLUTION OLLATED OLLATED OLLATED OLLATED OLLATED OLLATED OLLATED SUMMARY REF # V02 Image: Selection of the select	F A M ELIVERY TIME DELIVERY SALES	I TAX PIERCHA 6AM- Y SERVI SERVI	PRICE EACH \$11.05 NDISE TOTAL: 8PM \$79.00 CE SUBTOTAL:	EXTENSION \$3,867.50* \$3,867.50 \$79.00 \$79.00
THE PCC V ADDRESS: STATE: PHONE:	RCHANDISE TO SKU 0000-320-212 INFORMATION: 0000-515-663 WILL DELIVER N 2254 160th St KS	BE DELIV QTY 350.00 1.00	INCLUTION OLLATED OLLITTIOL SUMMARY REF # V02 DESCRIPTION BG ASHGROVE 92.6LB TYPE I-II PORT CMNT / BG ASHGROVE 92.6LB TYPE I-II PORT CMNT / SCHEDULED DELIVERY DATE: 12/01/2021 SCHEDULED DE Outside Delivery	F A M ELIVERY TIME DELIVERY SALES	I TAX P ERCHA SERVIO	PRICE EACH \$11.05 NDISE TOTAL: 8PM \$79.00 CE SUBTOTAL: ATE: 8.9	EXTENSION \$3,867.50* \$3,867.50 \$79.00 \$79.00 \$79.00 \$3,946.50



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