KOLAR Document ID: 1606436

**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 #:					County: Well #:					
ENHR Permit #:	Gas Sto	rage Permit #:		Date Well Completed:						
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes								
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC <b>District</b> Agent's Name)				
Depth to	Top: Botto	m: T.D		Plugging Commenced:						
Depth to	Top: Botto	m: T.D		Plugging Completed:						
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	Records	Casing Record (Surface, Cond				tion)				
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 #:				e:						
Address 1:			Address 2:	:						
City:			5	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				
			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.

802 N. Industrial Rd. P.O. Box 664 Iola, Kansas 66749 Phone: (620) 365-5588 NOTICE TO OWNER
Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract.

## 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 mix 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.

buyers responsibility

169 S TO DELAWARE RD E TO -

ELSMORE

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
10:10 AM	HELL	14.50	14.50		37		ALLCO
DATE	b NUMBER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
12/23/21WE	L. L. #	1	14.50		0.00 4	.00 in	51795

WARNING

IRRITATING TO THE SKIN AND EYES
Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY
CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of
Contact With Skin or Eyes, Flush Thoroughly With Water, If Irritation Persists, Get Medical
Attention. KEEP CHILDREN AWAY.

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 attorneys' fees, incurred in collecting

All accounts 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 @ \$60/HR.

PROPERTY DAMAGE RELEASE (TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

(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
properly if I places the material in this load where you desire it. It is
our wish to help you in every way that we can, but in order to do this
tedriver is requesting that you sign this RELEASE relieving him and
this supplier from any responsibility from any damage that may occur
to the premises and/or adjacent properly, buildings, sidewalks,
driveways, curbs, etc., by the delivery of this material, and that you
also agree to help him remove mud from the wheels of his vehicles
os that he will not litter the public street. Further, as additional consideration, the undersigned agrees to andemnly and hold harmless the driver
to this truck and this supplier for any and all damage to the premises
and/or adjacent properly which may be claimed by anyone to have
arisin out of delivery of this order.

**Excessive Water is Detrimental to Concrete Performance** H<sub>2</sub>0 Added By Request/Authorized By

GAL X

WEIGHMASTER

LOAD RECEIVED BY

UNIT PRICE

EXTENDED PRICE

4,50

QUANTITY

DESCRIPTION

TIME ALLOWED RETURNED TO PLANT LEFT JOB FINISH UNLOADING DELAY EXPLANATION/CYLINDER TEST TAKEN TRUCK BROKE DOWN SLOW POUR OR PUMP
 TRUCK AHEAD ON JOB
 CONTRACTOR BROKE DOWN
 ADDED WATER 7. ACCIDENT 8. CITATION LEFT PLANT ARRIVED JOB START UNLOADING TIME DUE TOTAL ROUND TRIP TOTAL AT JOB UNLOADING TIME **DELAY TIME** 

**ADDITIONAL CHARGE 1** 

**ADDITIONAL CHARGE 2** 

GRAND TOTAL