KOLAR Document ID: 1649400

**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 #:	I API No.	15 -					
Name:							
Address 1:	'						
Address 2:							
City:	+						
Contact Person:	Footage						
Phone: ( )		□ NE □ NW	SE SW				
Type of Well: (Check one) Oil Well Gas Well OG D&A  Water Supply Well Other: SWD Permit #:  ENHR Permit #: Gas Storage Permit #:  s ACO-1 filed? Yes No If not, is well log attached? Yeroducing Formation(s): List All (If needed attach another sheet)  Depth to Top: Bottom: T.D.	Lease N  Date We The plug by:	County: Well #: Well #: No The plugging proposal was approved on: (KCC District Agent's Name)					
Depth to Top: Bottom: T.D.							
Depth to Top: Bottom:T.D.		g Completed					
Show depth and thickness of all water, oil and gas formations.							
Oil, Gas or Water Records	Casing Record (Su	rface, Conductor & Prod	duction)				
Formation Content Casing	Size	Setting Depth	Pulled Out				
Describe in detail the manner in which the well is plugged, indicating where to the cement or other plugs were used, state the character of same depth placed from the	·		ods used in introducing it into the hole. If				
Plugging Contractor License #:	Name:						
Address 1:	Address 2:						
City:	State:						
Phone: ( )							
Name of Party Responsible for Plugging Fees:							
State of County,							

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.

## DANIELS READY MIX 2016 COUNTRY CLUB ROAD

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1703

P.O. BOX 842 - WINFIELD, KANSAS 67156

CUSTOMERNAMES AT 1011 PURCHASE ORDER BY ACCEPTANCE OF THIS LOAD, THE PROPERTY OWNER, CONTRACTOR, SUB CONTRACTOR AND FINISHER AGREE TO THE POLLOWING STATEMENTS (1-6). LOAD QTY. LEAVE PLANT 1, 400 MINEILD LOADTIME DATE / SO / SUS ACCOUNT c O. PRODUCT ARRIVE JOB SITE GAE SALESIORDER ULT ED IVD EDSK GOXCEMENT/ADMASH DESCRIPTION PHONE: (620) 221-9060 - FAX: (620) 221-7525 START DISCHARGE 츳 FINISH DISCHARGE CHEDIT CYLINDERS TAKEN DELIVERY ADDRESS ARRIVE PLAN ORDERED SUB TOTAL DELIVERED UNITABLE CONTROL NUMBER STUMP: AMOUNT (144) (144) (144)

Customer assumes responsibility for a suitable roadway from the public highway to point of delivery and is liable for from the public highway to point of delivery and is liable for from the public highway any damages to or by Selfer's truck after leaving the highway. any damages to or by Selfer's truck after leaving the highway any damages to by Selfer's truck after leaving the highway. Avoid contact with concrete or grout may cause skin injury. Avoid contact with water If any cement mixtures get Into eyes, this immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN. skin where possible and wash exposed areas promptly with

3. This concrete contains correct water content to strength of mix indicated. We do not assume responsibility for strength test when water is added after truck leaves our This concrete conforms to ASTM #:94. No change is

We do not guarantee the tinished results obtained from this load of concerts. Too many factors not under our control

can affect the Ullmate resolts.

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TOTAL GRAND TOTAL PREVIOUS TO

TERANS linvolces due on Joh of the month. A FINANCE CHARGE of 2% per Month, which is an Annual Rate of 24% will be charged on all accounts not paid by the following billing date.

'Customer agrees to pay reasonable attorney and/or collection fees should it becomes necessary to refer this bill for collection.



## DANIELS READY MIX 2016 COUNTRY CLUB ROAD P.O. BOX 842 · WINFIELD, KANSAS 67156

No. 47615

PHONE: (620) 221-9060 " FAX: (620) 221-7525

라 <sup>4</sup> 문 왕 의 중의 등 등 은 의 중 : - 것		2010						
BYACCEPTANCE OF THIS LOAD, THE FOLLOWING STATEMENTS (1-6).  1. Customer assumes responsibility for from the public highway to point of delivered any damages to or by Seller's truck after 2. WARNING: CAUTION: Freshly mix concrete or grout may cause skin injury, skin where possible and wash exposed-water. If any cement mixtures get into eye and repeatedly with water and get prompt KEEP OUT OF REACH OF CHILDREN.  3. This concrete contains correct water of mix indicated. We do not assume strength test when water is added after plant.  4. This concrete conforms to ASTM # herewith authorized.	LEAVE PLANT		5. 88 1. 88 1. 88	LOAD QTY.	PURCHASE ORDER	CISTANIA	CUSTOMEB NAME ER	PLVNT FOYD TIME
BYACCEPTANCE OF THIS LOAD, THE PROPERTY OWNER, CONTRACTOR, SUB CONTRACTOR AND FINISHER AGREE TO THE FOLLOWING STATEMENTS (1-6).  1. Customer assumes responsibility for a suitable roadway from the public highway to point of delivery and is liable for any damages to or by Seller's truck after leaving the highway.  2. WARNING: CAUTION: Freshly mixed cement, mortar, concrete or grout may cause skin injury. Avoid condact with where possible and wash exposed areas promptly with water. If any cement mixtures get into eyes, rinse immediately and repeatedly with water and get prompt medical attention.  3. This concrete contains correct water content for strength strength test when water is added after truck leaves our plant.  4. This concrete conforms to ASTM #-94. No change is herewith authorized.	ARRIVE JOB SITE S		yd 1YD DIL E ea DELIVERY ea SHORTS-7	PRODUCT DESCRIPTION	SALES ORDER		Ē	NE DATE ACCOUNT ACCOUNT
er, contr	START DISCHARGE FINIS		EØ 1YD 20SK 60%CEME C DELIVERY CHARGE	TION	TAX COW1			66.1 SCOUNT
ACTOR, SUB CONTRACTOR AND FINISHER AGREE TO THE  5. We do not guarantee the finished results obtained from this load of concrete. Too many factors not under our control can affect the ultimate results.  6. KANSAS LIEN LAW INFORMATION (from K.S.A. 60-1103a(b)(1))  Notice to Owners: If you pay the contractor for work or equipment, material, or supplies delivered without having received from the contractor a waiver of lien by all subcontractors, or other evidence of payment to all contractors allen may be filed against your property by a subcontractor. You may request from the contractor a list of all subcontractors. If you received notice of filing a lien statement by a subcontractor, you may withhold from the contractor the amount claimed in the subcontractor's statement by a subcontractor, you may withhold from the sontractor the amount claimed in the subcontractor's statement pending resolution of the dispute.	FINISH DISCHARGE ARRIVE PLANT		60%CEMENT/40%ASH CHARGE — FUEL SC AD UNDER 7		CREDIT		pelivery Appress	CYLINDERS TAKEN
PRE GAP	PLANT		1. 00 1. 00	ORDERED			3/4	ТЯИСК (7) З
TAX  TOTAL  TERMS: Invoices due on 10th of the month. A FINANCE CHARGE of 2% per Month, which is an Annual Rate of 24% will be charged on all accounts not paid by the following billing date.  Customer agrees to pay reasonable attorney and/or collection fees should it becomes necessary to refer this			5.00 1.00	DELIVERED U	***************************************		NORTH-EAST SIDE	oriver J'imey
t0th of the mon thth, which is an a all accounts n			325, 00 40, 00	UNIT PRICE	SLUMP		m	CONTROL NUMBER
1,773.22  1,773.22  1,773.22  it,773.22  ith A FINANCE Annual Rate of not paid by the and/or any to refer this	1. EE.S. 20		1,625.00 40.00	AMOUNT	TOW IN			IUMBER