KOLAR Document ID: 1671184

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 #:			l APIN	o. 15 -				
OPERATOR: License #: Name:				Spot Description:				
Address 1:				•	wp S. R East West			
				Feet from				
City: State: Zip: +				Feet from East / West Line of Section				
		· 		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 #: Is ACO-1 filed? Yes No If not, is well log attached? Yes No Producing Formation(s): List All (If needed attach another sheet) Depth to Top: Bottom: T.D.				County: Well #: Well #: The plugging proposal was approved on: (KCC District Agent's Name) Plugging Commenced: (KCC District Agent's Name)				
Depth to	o Top: Bot	tom: T.D	1 00	· ·				
Depth to	o Top: Bot	tom:T.D		ing Completed.				
Show depth and thickness of	all water, oil and gas for	mations.						
Oil, Gas or Wate				Surface, Conductor & Produ	,			
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
		gged, indicating where the mu of same depth placed from (bu			ds used in introducing it into the hole. If			
Plugging Contractor License #: Nam				·				
Address 1: Address				ss 2:				
City:			State:		Zip:+			
Phone: ()								
Name of Party Responsible for	or Plugging Fees:							
State of	County	,	, SS.					
(Print Name)				Employee 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

QUANTITY

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, under truck's own power. Dut or derivery at owners of intermediaty a direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrublery, 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 it contractor does not supply a place to wash truck out. Tow charges are buyers responsibility.

LADO				
LAYM				
1998	. 901	扩展程	10%	

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filling of a mechanic's lien on the property which is the subject of this contract.

WILSON DUNKT LEASE WELL HE

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
1:58 PM	WELL	10.00	10.00		37		MOOCO
DATE	F. Fr. Mentitye	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
10/4/22		1-0	10.00	(17	0.00	4.00 in	53868

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

A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. Excess Delay Time Charged @ \$60/HR. CODE

PROPERTY DAMAGE RELEASE

(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 property if it 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 the driver 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 property, 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 vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisin out of delivery of this order.

Excessive Water is Detrimental to Concrete Performance H₂0 Added By Request/Authorized By

WEIGHMASTER

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.

LOAD RECEIVED BY

EXTENDED PRICE UNIT PRICE

DESCRIPTION

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLIN	NDER TEST TAKEN	TIME ALLOWED	
			JOB NOT READY SLOW POUR OR PUMP TRUCK AHEAD ON JOB	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION	* %	TAX 7.5
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN ADDED WATER	9. OTHER	TIME DUE	
2:11	2:40	2:45				ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME			DELAY TIME	ADDITIONAL CHARGE 2
						GRAND TOTAL