

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 #: _____

Name: _____

Address 1: _____

Address 2: _____

City: _____ State: _____ Zip: _____ + _____

Contact Person: _____

Phone: (_____) _____

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. _____

_____ Depth to Top: _____ Bottom: _____ T.D. _____

_____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - _____

Spot Description: _____

____ - ____ - ____ Sec. ____ Twp. ____ S. R. ____ ☐ East ☐ West_____ Feet from ☐ North / ☐ South Line of Section_____ Feet from ☐ East / ☐ West Line of Section

Footages Calculated from Nearest Outside Section Corner:

☐ NE ☐ NW ☐ SE ☐ SW

County: _____

Lease Name: _____ Well #: _____

Date Well Completed: _____

The plugging proposal was approved on: _____ (Date)

by: _____ (KCC District Agent's Name)

Plugging Commenced: _____

Plugging Completed: _____

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 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.

Submitted Electronically

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Paola Hardware - 7
104 W Planktishaw
Paola KS 66071
(913) 294-4044

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11/13/22 2:13PM 7CALE 701 SALE

461100	1	EA	\$4.79	EA	\$4.79
3X4 DOWNSPOUT ADAPTER	1	EA	\$4.79	EA	\$4.79
461100	1	EA	\$4.79	EA	\$4.79
3X4 DOWNSPOUT ADAPTER	1	EA	\$4.79	EA	\$4.79
414212	1	EA	\$3.99	EA	\$3.99
2" PVC SCH40 FIP CAP	1	EA	\$3.99	EA	\$3.99
716266	1	PR	\$5.97	PR	\$5.97
XL ENDURANCE GLOVE	1	PR	\$5.97	PR	\$5.97
716266	1	PR	\$5.97	PR	\$5.97
XL ENDURANCE GLOVE	1	PR	\$5.97	PR	\$5.97
746321	1	EA	\$14.99	EA	\$14.99
1GAL PROMO POLY SPRAYER	1	EA	\$14.99	EA	\$14.99
HDD	1	EA	\$60.00	EA	\$60.00
MISC. HARDWARE	1	EA	\$60.00	EA	\$60.00
HDD	35	EA	\$16.99	EA	\$16.99
MISC. HARDWARE	35	EA	\$16.99	EA	\$16.99
HDD	35	EA	\$16.99	EA	\$16.99
MISC. HARDWARE	35	EA	\$16.99	EA	\$16.99
MISC. HARDWARE	35	EA	\$16.99	EA	\$16.99
SUB-TOTAL: \$ 1295.77 TAX: \$ 108.04					
DISCOUNT: -127.79 TOTAL: \$ 1276.02					
BC AMT: \$ 1276.02					

BK CARD#: XXXXXXXXXXXXXXX0616
MID:*****0885 TID:****5998
AUTH: 413131 AMT: \$ 1276.02
Host reference #:149666 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA
AID : A0000000031010
TVR : 8080008000
IAD : 06011203604000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
ATC : 016A
AC : D74C4FB12A404E04
TxnID/ValCode: 346108

Bank card USD\$ 1276.02



==>> JRN#B49666/7
CUST NO:*10007

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FOR YOUR PATRONAGE

Acct: STORE 7 CASH CUSTOMER

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(913) 294-4044

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4/22 2:47PM 7NOAH 701 SALE

3	35	EA	\$16.99	EA	\$16.99
Portland Cement	35	EA	\$16.99	EA	\$16.99
3	35	EA	\$16.99	EA	\$16.99
Portland Cement	35	EA	\$16.99	EA	\$16.99
SUB-TOTAL: \$ 1189.30 TAX: \$ 99.01					
DISCOUNT: -118.93 TOTAL: \$ 1169.38					
BC AMT: \$ 1169.38					

BK CARD#: XXXXXXXXXXXXXXX0616
MID:*****0885 TID:****5998
AUTH: 908044 AMT: \$ 1169.38
Host reference #:149794 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE: VISA
AID : A0000000031010
TVR : 8080008000
IAD : 06011203602000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
ATC : 016A
AC : AA3E9C098B22F69E
TxnID/ValCode: 347984

Bank card

USD\$ 1169.38



JRN#B49794/7
CUST NO:*10007

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11/08/22 9:44AM 7GAGE 701 SALE

794392	1	CD	\$10.99	CD	\$10.99
2PK SANDING RESPIRATOR	1	CD	\$10.99	CD	\$10.99
14083	35	EA	\$16.99	EA	\$16.99
941b Portland Cement	35	EA	\$16.99	EA	\$16.99
14083	35	EA	\$16.99	EA	\$16.99
941b Portland Cement	35	EA	\$16.99	EA	\$16.99
SUB-TOTAL: \$ 1200.29 TAX: \$ 99.01					
DISCOUNT: -120.03 TOTAL: \$ 1180.18					
BC AMT: \$ 1180.18					

BK CARD#: XXXXXXXXXXXXXXX0616
MID:*****0885 TID:****5998
AUTH: 908044 AMT: \$ 1180.18
Host reference #:148890 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE: VISA

AID : A0000000031010

TVR : 8080008000

IAD : 06011203604000

TSI : 6800

ARC : 00

MODE : Issuer

CVM :
Name : VISA CREDIT
ATC : 016A
AC : 28A2DA80CF326DF9
TxnID/ValCode: 335049

Bank card

USD\$ 1180.18



JRN#B48890/7
CUST NO:*10007

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FOR YOUR PATRONAGE

Acct: STORE 7 CASH CUSTOMER

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YOU SAVED \$ 120.03 BY SHOPPING AT
Paola Hardware - 7