KOLAR Document ID: 1691400

**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 #:			APIN	No. 15		
Name:				Spot Description:		
Address 1:				Sec		
				Feet fron		
City:	State	:		Feet fron		
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 #:  ENHR Permit #: Gas Storage Permit #:  Is ACO-1 filed? Yes No If not, is well log attached? Yes No				County:		
Producing Formation(s):	List All (If needed attach a	another sheet)	by:		(KCC <b>District</b> Agent's Name)	
Depth to Top: Bottom: T.D				Plugging Commenced:		
De	epth to Top:	Bottom: T.D	"	Plugging Completed:		
De	epth to Top:	Bottom:T.D		,g • •p. • . • . • . • . • . • . • .		
	ss of all water, oil and gas	s formations.				
			Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out	
		plugged, indicating where the	•		nods used in introducing it into the hole. If	
Plugging Contractor License #:			Name:			
Address 1: Addres			Address 2:			
City:			State	:		
Name of Party Responsi	ible for Plugging Fees:					
State of	Co	unty,	, SS.			
				Employee of Operator of	or Operator on above-described well,	
	(Print Na			=mpiogod of Operator o	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.

## THE NEW KLEIN LUMBER COMPANY 201 W. MADISON P.O. BOX 805 IOLA, KS 66749 PHONE: (620) 365-2201

A&A WELL SERVICES 4500 CONNECTICUT

KS 66732

ELSMORE

CUST # 252525 TERMS: NET 10TH OF MONTH

260725 2/09/23 SE 551 INV #
DATE :
CLERK:
TERM # TIME : 1:38 \*\*\*\*\*\*

\* INVOICE \*
\*\*\*\*\*\*\*

EXTENSION 464.70	464.70 0.00 464.70 40.66 505.36
CE PRICE/PER 15.49 /EA	505.36 TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE
SUG.PRICE	505.3
PORTLAND CEMENT	** AMOUNT CHARGED TO ACCOUNT **
A PC ITEM	
EA	
QUANTITY 30	

X No Signature Required

Received By