

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

CLEAVER FARM & HOME



Cleaver Farm & Home
 2103 South Santa Fe Ave
 Chanute KS 66720
 620-431-6070

CUSTOMER COPY



INVOICE

2310-788872 PAGE 1 OF 1

SOLD TO
SEK Energy 149 Benedict Rd. PO Box 55 Benedict KS 66714

JOB ADDRESS
SEK Energy 149 Benedict Rd. PO Box 55 Benedict KS 66714 620-698-2150

ACCOUNT	JOB
S1283	0
SOLD ON	10/4/2023 4:56:34 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	NONE
STATION	C6
CASHIER	JHAR
SALESPERSON	
ORDER ENTRY	

Account due 10th of month following purchase. 1 1/2% interest per month added.

Quantity	UM	Item	Description	D	T	Price	Per	Amount
30	EA	STD	CEMENT PORTLAND TYPE 1 94LB MONARCH	N	Y	14.1210	EA	423.63
1	EA	PALLET	PALLET BLOCKS & QUIK-CRETE		N	30.0000	EA	30.00

Payment Method(s)

Charge to Acct 493.87

CHAN 9.50%	SubTotal	453.63
	Sales Tax	40.24
	Deposit	
Please Pay This Amount		493.87

RETURN POLICY - within 30 days only - merchandise must be in saleable condition and accompanied by invoice.

No refunds on Special Order non-stock items

Signature

CLEAVER FARM & HOME



Cleaver Farm & Home
 2103 South Santa Fe Ave
 Chanute KS 66720
 620-431-6070

CUSTOMER COPY



INVOICE

2310-788889 PAGE 1 OF 1

SOLD TO
SEK Energy 149 Benedict Rd. PO Box 55 Benedict KS 66714

JOB ADDRESS
SEK Energy 149 Benedict Rd. PO Box 55 Benedict KS 66714 620-698-2150

ACCOUNT	JOB
S1283	0
SOLD ON	10/4/2023 5:16:43 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	NONE
STATION	C16
CASHIER	AACU
SALESPERSON	
ORDER ENTRY	

Account due 10th of month following purchase. 1 1/2% interest per month added.

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	STD	CEMENT PORTLAND TYPE 1 94LB MONARCH	N	Y	14.1210	EA	56.48

Payment Method(s)

Charge to Acct 61.85

CHAN 9.50%	SubTotal	56.48
	Sales Tax	5.37
	Deposit	
Please Pay This Amount		61.85

RETURN POLICY - within 30 days only - merchandise must be in saleable condition and accompanied by invoice.

No refunds on Special Order non-stock items

Signature _____

Thanks for shopping
our friendly store.

NEWTON LUMBER CO. INC

19659 K-47 HIGHWAY
ALTOONA, KANSAS 66710
(620) 568-2345

SEK ENERGY
P O BOX 55
BENEDICT, KS 66714
6206982150 ACCOUNT #: 237

ITEM	QTY	SALE/REG	EXT
PC	7.00	21.75	152.25
EACH			
PORTLAND CEMENT 92# TYPE1			
CONCRETE 35/PALLET			

GS	1.00	9.99	9.99
EACH			
G-SALE PIRCE AS MARKED			

10" vise grip

GS	1.00	15.99	15.99
EACH			
G-SALE PIRCE AS MARKED			

c clamp

GS	1.00	8.99	8.99
EACH			
G-SALE PIRCE AS MARKED			

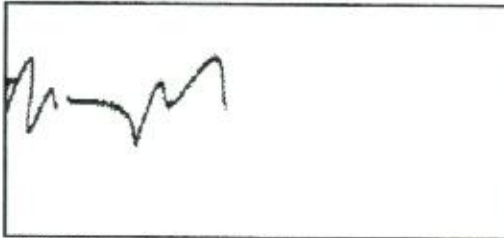
long nose vise grip

SUBTOTAL \$	187.22
TAX \$	14.04
TOTAL \$	201.26

CHARGE 201.26

PO # green lease

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS



SIGNATURE Authorized Signer

EMPLOYEE	TERM	INV#	TIME	DATE
6	2	61870	10:54	05-Oct-23

We're your source for
seasonal supplies and
all your lumber & hardware needs.

INVOICE

