KOLAR Document ID: 1732426

**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 -					
				Description:					
Address 1:				•	wp S. R East West				
				Feet from North / South Line of Section					
City:				Feet from East / West Line of Section Footages Calculated from Nearest Outside Section Corner:					
									Phone: ( )
Type of Well: (Check one) Use Water Supply Well Supply	Other: Gas S  No If not, is w  All (If needed attach anoth	Storage Permit #:	Lease Date V No The pl	Name: Vell Completed: lugging proposal was appl	roved on: (KCC <b>District</b> 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			<del></del>	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	#:		_ Name:						
Address 1:			_ Address 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.



Coleman Hardware LLC. 505 Main Street Mound City KS 66056 913-795-2895 Fax: 913-795-2026

## CUSTOMER COPY



INVOICE

2307-065419

PAGE 1 OF 1

SOLD TO

DALE JACKSON PO BOX 266 MOUND CITY KS 66056

JOB ADDRESS
DALE JACKSON PO BOX 266 MOUND CITY KS 66056

ACCOUNT	JOB
001020	0
SOLD ON	7/24/2023 1:26:18 PM
CUST PICKUP	-
BRANCH	1000
CUSTOMER PO#	MAINT
STATION	C01
CASHIER	SC
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amoun
490	EA	SOP07895-000	92.6 TYPE 1 PORTLAND CEMENT		Y	15.5900	EA	7,639.10
14	EA	SOP07895-001	PALLET CHARGE PER PALLET		Y	25.0000	EA	350.00
14	EA	SOP07895-002	SHRINK WRAP PER PALLET		Y	5.0000	EA	70.00
1	DP	FRT	Freight		N	79.0000		79.00
				-				
		d(s) Buver: DALE				le	oTotal	8,138.10

Payment Method(s) Buyer: DALE

Charge to Acct

8,823.12

Sales Tax 685.02 KST 8.50% Deposit Please Pay This Amount 8,823.12