

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.
 _____ Employee of Operator or Operator on above-described well,
 (Print Name)

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

2501-610674 PAGE 1 OF 1

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

ACCOUNT	JOB
S1283	0
SOLD ON	1/14/2025 8:36:52 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BURKEY D2
STATION	C9
CASHIER	JSHU
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
1	EA	23622	OVER-GLSS SAFTY GLSS CLR Regular Price: 5.99 per EA		Y	5.3910	EA	5.39
20	EA	STD	CEMENT PORTLAND TYPE 1L 94LB MONARCH Regular Price: 15.69 per EA	N	Y	14.1210	EA	282.42

Payment Method(s)

Charge to Acct 315.15

CHAN 9.50%	SubTotal	287.81
	Sales Tax	27.34
	Deposit	
Please Pay This Amount		315.15

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

You Saved: 31.98

No refunds on Special Order non-stock items

Signature

INVOICE

NEWTON LUMBER CO. INC

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

INVOICE #	71457
ACCOUNT #	237
DATE	14-Jan-25
TIME	10:55
EMPLOYEE	254 - CHAD N.
TERMINAL	2
PAGE #	1

SOLD TO:

(620) 698-2150
SEK ENERGY
P O BOX 55
BENEDICT, KS 66714

SHIP TO:

SEK ENERGY
P O BOX 55
BENEDICT, KS 66714

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
PC	PORTLAND CEMENT 92# TYPE1	8.00	22.50	EACH	180.00
	PO # berkey			CHARGE	193.50

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


SIGNATURE Authorized signer



SUBTOTAL \$	180.00
TAX \$	13.50
TOTAL \$	193.50

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