

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



ORDER

2410-571569

PAGE 1 OF 1

SOLD TO
Cash Sales CHANUTE KS 66720

SHIP TO
Dale Jackson Production Jeremiah Jackson 2251 160th St Mapleton KS 66754 620-363-2180

ACCT NO.	JOB
CASH	0
ENTRY DATE	10/22/2024 1:45:53 PM
DELIVER ON	10/29/2024
BRANCH	1000
CUSTOMER PO#	
STATION	C17
CASHIER	JAKH
SALESPERSON	
ORDER ENTRY	JAKH
MODIFIED BY	JAKH

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

HAVE DRIVER CALL BEFORE LEAVING TO MAKE SURE OF HELP THERE TO UNLOAD...CUSTOMER WILL UNLOAD... THERE WILL BE PALLETS TO SEND BACK FROM PREVIOUS LOAD. PICKUP CHECK

Item	Description	D	Ordered	Sold	Remain	UM	Price	Per	Amount
STD	CEMENT PORTLAND TYPE 1L 94LB MONARCH	N	510		510	EA	14.9100	EA	7,604.10
PALLET	PALLET BLOCKS & QUIK-CRETE		17		17	EA	30.0000	EA	510.00
DFSC	FREIGHT SURCHARGE		24		24	TON	6.0000	EA	144.00

*pd
CK#
14526*

Payment Method(s)

	SubTotal	8,258.10
Bourbon 8.15%	Sales Tax	619.73
	Deposit	0.00
Please pay this amount		8,877.83

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

No refunds on Special Order non-stock items

*510.
8367.83*

Signature _____

CLEAVER FARM & HOME

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



CUSTOMER COPY



ORDER

2410-571587

PAGE 1 OF 1

SOLD TO
Cash Sales CHANUTE KS 66720

SHIP TO
Dale Jackson Production Jeremiah Jackson 2251 160th st Mapleton KS 66754 620-363-2180

ACCT NO.	JOB
CASH	0
ENTRY DATE	10/22/2024 2:05:11 PM
DELIVER ON	10/29/2024
BRANCH	1000
CUSTOMER PO#	
STATION	C17
CASHIER	JAKH
SALESPERSON	
ORDER ENTRY	JAKH
MODIFIED BY	JAKH

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

PICKUP PALLETS

Item	Description	D	Ordered	Sold	Remain	UM	Price	Per	Amount
PALLET	PALLET BLOCKS & QUIK-CRETE		-17		-17	EA	30.0000	EA	-510.00

Payment Method(s)

CHAN 9.50%	SubTotal	-510.00
	Sales Tax	0.00
	Deposit	0.00
Please pay this amount		-510.00

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 _____

"WARNING" DANGER - MAY CAUSE BURNS TO EYES AND SKIN. CONTAINS CALCIUM HYDROXIDE WHEN MIXED WITH WATER, SKIN AREAS THAT COME INTO CONTACT WITH PORTLAND CEMENT OR MIXTURES CONTAINING PORTLAND CEMENT, EITHER DIRECTLY OR THROUGH SATURATED CLOTHING, SHOULD BE PROMPTLY WASHED WITH WATER. FAILURE TO DO SO MAY CAUSE SKIN IRRITATION OR POSSIBLE THIRD DEGREE BURNS REACHING DEEP TISSUES WITH LITTLE WARNING. BODY PERSPIRATION OR MOISTURE MAY CAUSE HYDRATION OF DRY CEMENT ALSO RESULTING IN BURNS. IF IRRITATION BEGINS TO INCREASE SEE A PHYSICIAN IMMEDIATELY. IF PORTLAND CEMENT OR A MIXTURE CONTAINING PORTLAND CEMENT GETS IN THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND SEEK PROMPT MEDICAL ATTENTION. IF INGESTED, CONSULT A PHYSICIAN IMMEDIATELY. DRINK WATER. CONTAINS CRYSTALLINE SILICA; CHRONIC OVEREXPOSURE TO AIRBORNE CRYSTALLINE SILICA HAS BEEN LINKED TO LUNG PROBLEMS, INCLUDING CANCER AND SILICOSIS. USE A NIOSH-APPROVED DUST RESPIRATOR. MATERIAL SAFETY DATA SHEETS AVAILABLE ON REQUEST. KEEP OUT OF REACH OF CHILDREN.

CUSTOMER'S COPY



From THE MONARCH CEMENT COMPANY

AT HUMBOLDT, KANSAS

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

80571416

3000114

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

CONSIGNEE TO

CLEAVER FARM & HOME
2103 SOUTH SANTA FE

DESTINATION

CHARUTE KS 66720-3201

ROUTE

CAR NO./TRAILER NO.

YOUR NO.

Quantity

Description

Class or Rate

\$

510 BAG

PACKAGE TYPE IL-PLC CEMENT Pallets: 17

MONARCH PALLETS RETURNED:

LBS. GROSS

LBS. TARE

CORRECT NET

48450.000

TYPE SILO LOADER HOUR MINUTE SCALE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

THE MONARCH CEMENT COMPANY

Agent

CERTIFIED SHIPPERS WEIGHTS

Permanent post office address of shipper,

HUMBOLDT, KANSAS 66748

Per

SPECIAL INSTRUCTIONS

17 PALLETS 1020.000 LB

540814 10