KOLAR Document ID: 1854817

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 #			API No.	15 -		
Name:				Spot Description:		
Address 1:			I .	•	Twp S. R East West	
				Feet from		
City: State: + Contact Person:				Feet from East / West Line of Section Footages Calculated from Nearest Outside Section Corner:		
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.				County: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name) Plugging Commenced: Plugging Completed:		
Show depth and thickness	ss 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	
		plugged, indicating where the muter of same depth placed from (but it is a first from the muter of same depth placed from (but it is a first from the muter of same depth placed from the same depth placed from the muter of same depth placed from the same depth placed from t	·		ods used in introducing it into the hole. If	
Plugging Contractor License #:			_ Name:			
Address 1: Addre			_ Address 2:			
City:			State:			
Phone: ()						
Name of Party Responsi	ble for Plugging Fees:					
State of	Cou	unty,	, SS.			
(Print Name)			E	mployee 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.

F56749 7/08/25 POS 552 INV #
DATE:
CLERK:
TERM:

TIME ...

EXTENSION 2,698.20	2698.20 0.00 2698.20 236.09 2934.29
PRICE/PER 14.99 / BG	TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE
SUG. PRICE 15.99	2934.29
PORTLAND CEMENT	** PAYMENT RECEIVED ** ** PAID IN FULL ** CHECK PAYMENT CK# 5470 ABA#
M ITEM	
QUANTITY UM 180 BG	