KOLAR Document ID: 1863411

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 #:			AP	I No. 15		
Name:				Spot Description:		
Address 1:				Sec	Twp S. R East West	
Address 2:			_	Fe	et from North / South Line of Section	
City:	State:	Zip:+	_	Fe	et from East / West Line of Section	
Contact Person:			Foo	otages Calculated from	m Nearest Outside Section Corner:	
Phone: ()				NE NE	NW SE SW	
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: ENHR Permit #: Gas Storage Permit #:				County: Well #: Date Well Completed:		
		ell log attached? Yes	No The	e plugging proposal w	vas approved on: (Date)	
Producing Formation(s): List	•	,			(KCC District Agent's Name)	
Depth to Top: Bottom: T.D				Plugging Commenced:		
Depth t		rom: T.D	Plu	Plugging Completed:		
Depth to	o Top: Bott	om:T.D				
Show depth and thickness of	all water, oil and gas forn	nations.	'			
Oil, Gas or Water Records			Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Dep	th Pulled Out	
Describe in detail the manne cement or other plugs were u		-			r methods used in introducing it into the hole. If	
Plugging Contractor License	#:		Name:			
Address 1:			Address 2:			
City:			Sta	te:		
Phone: ()						
Name of Party Responsible for	or Plugging Fees:					
State of	County,		, ss	S.		
	(Print Name)			Employee of Ope	rator 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.

F60615 9/18/25 POS 552 INV #
DATE :
CLERK:
TERM #

*************************************	EXTENSION 935.40	935.40 0.00 935.40 81.85 1017.25
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PRICE/PER 15.59 / BG	TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE
	SUG.PRICE 15.99	1017.25
	PORTLAND CEMENT	** PAYMENT RECEIVED ** ** PAID IN FULL ** CHECK PAYMENT CK# 5526 ABA#
	UM ITEM BG PC	
	OUANTITY 1 60	