KOLAR Document ID: 1436480

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:	Sec Twp S. R East West
Address 2:	Feet from North / South Line of Section
City: State: Zip: +	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #:	County: Well #: Lease Name: Well #: Date Well Completed:
Is ACO-1 filed? Yes No If not, is well log attached? Yes No	The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC District Agent's Name)
Depth to Top: Bottom: T.D	Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:
Depth to Top: Bottom:T.D	

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	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.
(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.

Submitted Electronically

FIELD WORK ORDER, INVOICE AND CONTRACT

0 INCORPORATED

2276

Complete Cased Hole Services

P.O. Box 105 • El Dorado, KS 67042 • (316) 321-4500

T

Date 11-5-18	Charge To: RAN clow	Production Co	Lease and Well No.				
Operator Sullivan	Address 2761 N.	Renington Road	Field				
,	City & State Mario	n. 1/5 LL8L1-9/B	Legal Description $\mathcal{EE}/4$				
Customer's T.D.	Fluid Level 250	Casing Size 4 1/2	Sec. 10 Twp./8 Rng. 4/2				
T.D.	Type Fluid in Hole	Casing Wt.					
Zero	Elevation	Casing Depth	County MARION State				
TOP 4/2 CASING			KANSNS				
 All accounts are due and must be paid within 30 days from the date of services of Dyna-Log, Inc., and should these terms not be observed, interest at the rate of 18% per annum will be charged from the date of the services. Because of the uncertain conditions and hazards existing in a well which are beyond the control of Dyna-Log, Inc., it is understood and agreed by the parties hereto that Dyna-Log, Inc. cannot guarantee the results of its efforts and its services and will not be held responsible for personal or property damage in the performance of its services. Should any Dyna-Log, Inc. cinstruments or equipment be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover the same, and to reimburse Dyna-Log, Inc. for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered. The customer certifies that he has the full right and authority to order such work on such well and that the well in which the work is to be performed by Dyna-Log, Inc. is in proper and suitable condition for the performance of said work and that Dyna-Log, Inc. by governmental requirements including city, county, state and federal taxes and fees or reimburse Dyna-Log. Inc. for such taxes and fees paid to said agencies. No employee is authorized to alter the terms or conditions of this agreement between Dyna-Log, Inc. and the customer. I certify that the services have been performed by Dyna-Log, Inc. under my directions and control, and that all zones perforated were designed by me and all depth measurements were checked and approved. It is further stipulated and agreed to between the parties hereto that this agreement shall not become effective until the same is agreed by Dyna-Log, Inc. in Sedgwick County, Kansas, and that the venue of any action, either in law or equity to enforce the terms of the same is agreed by the parties hereto to b							
Dated, this data data data data data data dat	AUTHORIZED AGEN Dyna-Li	T AND REPRESENTATIVE	OFFICER				
WORK PERFORM	ED	SET UP: PRICING					
Perforated With 15 Perm	as Follows:		\$ 800°				
From ft. to ft., _1523	Shots	PERFORATING: 1st Shots	\$				
From ft. to ft.,	Shots	Next Shots @ \$ Ea.	\$				
From ft. to ft.,	Shots	Next Shots @ \$ Ea.	\$				
From ft. to ft.,		LOGGING:					
	Shots	Logging Chg ft. @ \$	ft. \$				
From ft. to ft.,	Shots	Shoot CASing @ BRIDGE PLUG:	1523 800 V				
From ft. to ft.,	Shots	Type Depth	- \$				
		CEMENT LOCATOR SURVEY:	\$				
	5						
		SUB TOTAL	\$ 1600-**				
		ТАХ ,	\$ 6D. **				
		TOTAL	\$ 1660.00				

KANSAS CORPORATION COMMISSION



Conservation Division 266 N. Main St., Ste 220 Wichita, Kansas 67202-1513 316-337-6200 Fax: 316-337-6211 FEIN: 48-1124839

RANDON PRODUCTION COMPANY INC 2863 SUNFLOWER MARION KS 66861

INVOICE REMINDER

January 02, 2019

Invoice Number: 2019060673 Invoice Date (Original) November 26, 2018 Fed ID:

Due Date (Original): December 11, 2018

Item	Qty	Acct Code / Service Description	Details	Unit Pric	Total
1	2385	505 / Well Plugging > 1077 feet	15-115-20384-00-00 PODSZUS 4 10-18S-4E	\$0.03	77.51
2	2373	505 / Well Plugging > 1077 feet	15-115-00126-00-00 PODSZUS 1 10-18S-4E	\$0.03	77.12

PAYMENT OVERDUE

PLEASE REMIT IMMEDIATELY

Order Total:	\$154.63
Shipping Charges:	0.00
Invoice Total:	\$154.63
Payments to Date:	\$0.00
Balance Remaining:	\$154.63

POl CK#17555 1-18-19

"Transit Mixed Concrete" BUILDERS CONCRETE AND SUPPLY, INC.

505 W. 1st, P.O. Box 225 Newton, KS 67114

Phone (316) 283-4540

CK# 1480

10 118

PODSZUS 184

IMPORTANT We cannot be held responsible for damage caused by our trucks when delivering material beyond the curb line. Not responsible for quality of concrete if water is added by purchaser.
CAUTION: Freshly mixed cement, mortar, grout or concrete may cause skin irritation. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious material gets into the eye, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN EXTRA CHARGE FOR EXCESS UNLOADING TIME
SIGNHERE
X

RECEIVED ALL MATERIAL IN GOOD CONDITION

5728

	5018006	YARDS	TRUCK 32	TEMPERATURE	TIME 14:50	DATE	TICKE	T NO.
STOMER NAME Rand			DELIVERY ADDRESS 77+29 W to U	10 + 1	CUS	st. РО NO. tc 40	110	tr D
LUMP	DESCE	RIPTION	Nº Vy	2 2 500 00	NO	TES	8 8. 11.	
8		5018006		YARDS ORDERED	YARDS D	ELIVERED	LOADS DELIVERED)
			ITEM		1	PRICE	AMO	UNT
04	50	018046	2) 	(r		247.20	197	7. 60
		2		Zhatte	1	3.	52	
			-	The Ut	<u> </u>			
				et al a construction of the second seco				
ous mixes, cured does not exceed	in labs or approved	ance with ACI standards. cate cylinder strengths of p curing conditions whose s ere prepared/tested by qua	ump in 30 days, interest	turned goods must be accompar payable 10th of following month. A st charge 1 1/2% per month (An A		MDSE. TOTAL	- T	
technicians. Any i	vater added to this de	sign will be at purchasers	ified Rate 18%.)	-	and a recentede	SALES TAX	148	. 58
Extra water ac	lded		Gals.			TOTAL AMT. DUE	2129	68