

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

FIELD WORK ORDER, INVOICE AND CONTRACT



2275

Complete Cased Hole Services

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

Date <u>11-1-18</u>	Charge To: <u>Randow Production Co.</u>	Lease and Well No. <u>PODSZUS #4</u>
Operator <u>SULLIVAN</u>	Address <u>2761 W. Remington Road</u>	Field
Customer's T.D.	City & State <u>Marion, KS 66861-9487</u>	Legal Description <u>SE 1/4</u>
T.D.	Fluid Level <u>400</u>	Casing Size <u>4 1/2</u>
Zero	Type Fluid in Hole <u>WATER</u>	Casing Wt.
<u>TOP 4 1/2</u>	Elevation	Casing Depth
		Sec. <u>10</u> Twp. <u>18E</u> Rng. <u>4E</u>
		County <u>MARION</u>
		State <u>KANSAS</u>

The authorized agent and representative of the owner agrees to the following general terms and conditions of services to be rendered or which have been rendered:

- (1) 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.
- (2) 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.
- (3) Should any Dyna-Log, Inc. instruments 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.
- (4) 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. is merely working under the directions of the customer.
- (5) The customer agrees to pay any and all taxes, fees and charges placed on services rendered by 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.
- (6) No employee is authorized to alter the terms or conditions of this agreement between Dyna-Log, Inc. and the customer.
- (7) 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.
- (8) It is further stipulated and agreed to between the parties hereto that this agreement shall not become effective until the same is approved 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 be in Sedgwick County, Kansas.

Dated, this _____ day of _____

CUSTOMER	AUTHORIZED AGENT AND REPRESENTATIVE Dyna-Log, Inc.	OFFICER
WORK PERFORMED	as Follows:	PRICING
Perforated With <u>.75 Pcm</u>		SET UP: \$ <u>800.⁰⁰</u>
From ft. to ft., <u>694</u>	Shots	PERFORATING:
From ft. to ft., _____	Shots	1st _____ Shots \$ _____
From ft. to ft., _____	Shots	Next _____ Shots @ \$ _____ Ea. \$ _____
From ft. to ft., _____	Shots	Next _____ Shots @ \$ _____ Ea. \$ _____
From ft. to ft., _____	Shots	LOGGING:
From ft. to ft., _____	Shots	Logging Chg. _____ ft. @ \$ _____ ft. \$ _____
From ft. to ft., _____	Shots	<u>Shoot casing @ 694</u> \$ <u>800.⁰⁰</u>
From ft. to ft., _____	Shots	BRIDGE PLUG:
		Type _____ Depth _____ \$ _____
		CEMENT LOCATOR SURVEY: \$ _____
		SUB TOTAL.....\$ <u>1600.⁰⁰</u>
		TAX.....\$ <u>60.⁰⁰</u>
		TOTAL.....\$ <u>1660.⁰⁰</u>

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

INVOICE REMINDER

January 02, 2019

RANDON PRODUCTION COMPANY INC
 2863 SUNFLOWER
 MARION KS 66861

Invoice Number: **2019060673**
 Invoice Date (Original) November 26, 2018
 Fed ID:
 Due Date (Original): December 11, 2018

Order Number: 37068		Contact:		Order Date: November 26, 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
KCC Contact: REES, LONI J				Order Subtotal:	\$154.63

PAYMENT OVERDUE
PLEASE REMIT IMMEDIATELY

1755
1-18-19

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

R **RANDON PRODUCTION COMPANY, INC**
 2863 SUNFLOWER 620-924-5774
 MARION, KS 66861

1755
83-1057/1011
00

PAY TO THE ORDER OF KCC DATE Jan 18, 19 CHECK ARMOR
TRADE PROTECTION

\$154.63

DOLLARS Photo Safe Deposit
Details on back

FOR Podszus Plugging - 1 & 4 **RANDY & KATHLEEN & DAMIEN SVITAK**

[Signature]

⑈001755⑈ ⑆101110572⑆ 60954⑈L⑈

Please return one copy of invoice to...

PODSZUS 114

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

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

Phone (316) 283-4540


CK# 1480

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

SIGN HERE



RECEIVED ALL MATERIAL IN GOOD CONDITION

5728

ANT 04	MIX NO. 50180WG	YARDS 8	TRUCK 32	TEMPERATURE	TIME 14:50	DATE 11/7/18	TICKET NO.
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CUSTOMER NAME Randon oil	DELIVERY ADDRESS 77+ 290th w to Vista N 1/4 hay shed w	CUST. PO NO. fc 40
		NOTES

LUMP 8	DESCRIPTION 50180WG	YARDS ORDERED 8	YARDS DELIVERED 8	LOADS DELIVERED 1
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QUANTITY	ITEM	PRICE	AMOUNT
8 cu	50180WG	247.20	1977.60
1	fc	3.50	

Thank you!

This concrete is designed in accordance with ACI standards. Mix strengths noted on orders/invoices indicate cylinder strengths of previous mixes, cured in labs or approved curing conditions whose slump does not exceed 4". These cylinders were prepared/tested by qualified technicians. Any water added to this design will be at purchaser's risk.

All claims and returned goods must be accompanied by this bill. All accounts due and payable 10th of following month. All accounts not paid in 30 days, interest charge 1 1/2% per month (An Annual Percentage Rate 18%.)

Extra water added _____ Gals.

MDSE. TOTAL	
SALES TAX	148.58
TOTAL AMT. DUE	2129.68