KOLAR Document ID: 1689506

**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 #:			AF	PI No. 1	5			
Name:								
Address 1:			_		Sec Tv	vp 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:			Fo	Footages Calculated from Nearest Outside Section Corner:				
Phone: ( )					NE NW	SE SW		
Type of Well: (Check one)		OG D&A Cathodic	Co	,		Well #:		
ENHR Permit #:	Gas Sto	rage Permit #:						
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes			•	oved on: (Date)		
Producing Formation(s): List A	II (If needed attach another	sheet)	by	:		(KCC <b>District</b> Agent's Name)		
Depth to	Top: Botton	m: T.D	<sub>Pli</sub>	ıaaina	Commenced:			
Depth to	Top: Botto	m: T.D		00 0				
Depth to	Top: Botto	m:T.D		agging	Completed.			
Show depth and thickness of a	all water, oil and gas forma	ations.						
Oil, Gas or Water	Records		Casing Reco	rd (Sun	face, Conductor & Produc	ction)		
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
cement or other plugs were us		-				ds used in introducing it into the hole. If		
Plugging Contractor License #	:		Name:					
Address 1:			Address 2: _					
City:			Sta	ate:		Zip:+		
Phone: ( )								
Name of Party Responsible fo	r Plugging Fees:							
State of	County, _		, s	SS.				
			Г	_	nployee of Operator or	Operator on above-described well,		
	(Print Name)			=[]	inproyee or 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.



Bill To

Darrah Oil
Will Darrah
P.O. Box 2786
Wichita, KS 67201

#### Invoice

Date	Invoice #
1/4/2023	0825

Please Pay from this Invoice.
Remit Payment to:
416 Main Street PO BOX 225
Victoria, KS 67671
Billing Questions-Call Tianna at
(785) 639-3949
Email: franksoilfield@yahoo.com

KCC License Number 35469

County/State	Lease/Well#	Terms	Job Type
ogan County, KS	Harms 1-4	Net 30	OHP

Des	cription	Quantity	Rate	Amount
Pump Charge Mileage 6.47 tons at 68 miles 60/40 4% gel 1/4# floseal Galt Cotton Seed Hulls Discount		1 68 1,119.96 370 100 400	1.50 17.35 0.50	950.00 442.00 1,679.94 6,419.50 50.00 400.00 -497.07
	Jakah.			

Accounts Due Net 10th. 1-1/2% Per Month on all Past Due Accounts. 18% Annual Rate.	Subtotal	\$9,444.37
We appreciate your business and look	Sales Tax (8.0%)	\$522.08
forward to serving you again!	Balance Due	\$9,966.45

# FRANKS Oilfield Service

♦ 815 Main Street Victoria, KS 67671 ◆ 24 Hour Phone (785) 639-7269

♦ Office Phone (785) 639-3949

◆ Email: franksoilfield@yahoo.com

TICKET NUMBER	0825
LOCATION Hore	
FOREMAN Tom 1	Villians

# FIELD TICKET & TREATMENT REPORT

				CEMEN	IT			
DATE	CUSTOMER #	WELL	. NAME & NUI	MBER	SECTION	TOWNSHIP	RANGE	COUNTY
91-04-24		Harms	5 /	1-4				
GUSTOMER	2 1 4	77.0			ZDUOV 4	DDW/ED	TRUCK#	DRIVER
MAILING ADDR	Zurrah O	, (		$\dashv$	TRUCK #	DRIVER	THOCK#	DRIVER
in ilenter ibb.					102	Tam W		<del> </del>
CITY		STATE	ZIP CODE	-	4/301	Chose at		
		(T-10) 10(T)			-			
IOD TVDE		HOLE SIZE		LI HOLE DEPT	н	CASING SIZE & V	VEIGHT	-
5.50	4					25	OTHER	
	, HII					CASING	500	
	т					RATE		
			YUROUP 1 100 mm				arderd	,
TIENT STATE	mayer me	130113	80	- apr -		Plug 25	" lasing	
1) 2400	A Section 1		o holks	***			J	
25 1800			o hulls					
3) 400'		+ 010						
43 1000	A 40	[15] [15] [15] [15] [15] [15] [15] [15]		7000 400 0			***	
		7						
		Maria			70.00 c			
4					Thank	5 Tond	chasel.	
ACCOUNT CODE	QUANTIT	Y or UNITS		DESCRIPTION	of SERVICES or PF	RODUCT	UNIT PRICE	TOTAL
PLOOL	,		PUMP CHAI	RGE 0/	+ P		\$95000	\$950 ∞
mael	64		MILEAGE	//			\$450	\$442 00
maa Z		47 tons		milnigo	Dollvano		\$1479 94	\$1479 94
-CROIO		054	10/40	49201	14 # Floszof		\$1735	\$4,41950
1005		163	56/6	1,2301	14 00360		\$.50	\$50 00
CHOIC	0 75000 (3500)	alhe	- /	n seed	hell6	o light	\$1,00	440000
UNIO	70	KITII'S	42120	) Jeen	1701112		1	100
	1							
				-	****		-1	\$ 9941 44
				100 -005			s.b.totel	\$497 07
	-					less	5% disc.	\$9,444.37
		31-24-18-3					abmtel	\$ 7,447
			<u> </u>	1/2				
=====				-	***		1000	<del> </del>
								<b></b>
	1			7				
							1	T
-Alles	1			- 51		100.000		
	1						SALES TAX	522.08
	-	/_			- 3		ESTIMATED	
							TOTAL	9966,45
AUTHORIZATIO	NN	1-2		TITLE			DATE	

#### Oakley Redi-mix

83 1500th Rd Selden, KS 67757

### **Invoice**

Date	Invoice #
1/20/2023	6847

Bill To

Darrah Oil Company
125 North Market
Suite 1015
Wichita, KS 67202

Terms

Net 15

Item Quantity Description		Rate	Amount	
2.5 23 1	51/2 S Mileage Service Charge 1 - 4 yards	146.25 5.00 70.00	365.63 115.00 70.00	
	2.5 23 1	2.5 51/2 S Mileage Service Charge 1 - 4 yards	2.5 51/2 S Mileage Service Charge 1 - 4 yards  146.25 5.00 70.00	

Sales Tax (8.0%)

\$44.05

Total

\$594.68

Payments/Credits

\$0.00

**Balance Due** 

\$594.68



### OAKLEY REDI-MIX

OAKLEY, KANSAS 67748

PHONE: 785-671-4422

No. 6847

MAILING ADDRESS:

831500th Road Selden, KS 67757

JOB	DATE 7-20+20	20		
SOLD TO	Darrah O'l Company			
ADDRESS				
	DRIVER TRUCK # TIME TRUCK LOADED GALS. WATER ADDED	OUTSIDE TEM	P. SLUMP	
QTY.	DESCRIPTION	PRICE	AMOUNT	
2,5	YDS 5 SACK CONCRETE			
	% ROCK			
03	MILE HAUL			
	WAITING TIME			
	HOT WATER			
	FIBER			
	WATER REDUCER			
	SERV CHG ORD OF 1 TO 4 YDS			
	TAX			
RECEIVE NO.	Cooper Seely	TOTAL		

WARNING: DO NOT ALLOW ANY SKIN OR BODY PART TO COME INTO CONTACT WITH WET, UNHARDENED CONCRETE.

**SKIN:** First, second or third degree burns can result from wet unhardened concrete and/or dry cement powder contacting the skin. To prevent contact with the skin, wear high rubber boots, waterproof gloves, waterproof clothing and long sleeve shirts. If clothing becomes saturated with wet concrete, remove immediately and rinse affected area. If the skin comes into contact with wet, unhardened concrete, promptly remove the concrete with a dry towel and then wash the area thoroughly with soap and water. If any skin redness or irritation persists, seek prompt medical attention.

All claims and returned goods MUST be accompanied by this bill.

EYES: If any concrete material gets into the eyes, rinse immediately with water for 15 minutes and seek medical attention.

I agree to inform others who may be working with wet, unhardened concrete of its hazards.

All orders are for curb delivery. The weight of the truck could cause damage to property if driven beyond the curb line. IF I INSTRUCT THE DRIVER TO GO BEYOND THE CURB LINE, I ASSUME ALL RESPONSIBILITY FOR ALL RESULTING DAMAGES AND AGREE TO INDEMNIFY AND HOLD THE SELLER AND ITS AFFILIATES AND SUBSIDIARIES HARMLESS FROM ANY CLAIM FOR SUCH DAMAGES.

The water/cement ratio affects the plastic and hardening properties of concrete. Seller will not accept responsibility for concrete if water is added at the job site.

It is agreed that free unloading time shall be 15 minutes for each first cubic yard and 10 minutes for each yard thereafter. A charge of \$10.00 for each 10 minutes excess time will be made. Delivery inside curb line made only at risk of purchaser. No damage claims considered without proof of driver negligence.

ALL PURCHASES MADE ON CREDIT DURING THE MONTH ARE DUE AND PAYABLE BY THE 10th OF THE FOLLOWING MONTH, ANY BALANCE NOT PAID BY THE 25th DAY OF THE FOLLOWING MONTH, SHALL BE SUBJECTED TO A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 11/2% PER MONTH, OR A MINIMUM CHARGE OF 50¢. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%, PURCHASER AGREES TO PAY ALL FINANCE CHARGES, COLLECTION FEES, AND COURT COSTS INCURED FROM FAILURE TO PAY ON TIME.