KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION Form Must Be Typed Form must be Signed All blanks must be Filled WELL HISTORY - DESCRIPTION OF WELL & LEASE

WELE MOTOR! * DESCRI	TION OF WELL & LEAGE
OPERATOR: License # 34383	API No. 15
Name:JAMES RICKERSON DBA RANDI OIL COMPANY	Spot Description:
Address 1: 212 WEST GARFIELD	NE_SE_NE_NE_Sec. 30 Twp. 24 S. R. 19 Fast West
Address 2:	Feet from North / South Line of Section
City: IOLA State: KS Zip: 66749 +	Feet from
Contact Person:JIM RICKERSON	Footages Calculated from Nearest Outside Section Corner:
Phone: (620) 363-4556	Øne □nw □se □sw
CONTRACTOR: License # 33977	County: ALLEN
Name: EK ENERGY LLC	Lease Name: ROURK Well #: 3
Wellsite Geologist: N/A	Field Name: IOLA
Purchaser: N/A	Producing Formation: SQUIRREL
Designate Type of Completion:	Elevation: Ground: 1,020 FT. Kelly Bushing: N/A
	Total Depth: 730 ft. Plug Back Total Depth: 715.8 ft.
[7] Oil □ wsw □ swb □ slow	Amount of Surface Pipe Set and Cemented at: 20.5 Feet
Gas D&A ENHR SIGW	Multiple Stage Cementing Collar Used?
GSW Temp. Abd.	If yes, show depth set: Feet
CM (Coal Bod Methane)	If Alternate II completion, cement circulated from: surface
Cathodic Other (Core, Expl., etc.):	feet depth to: 715.8 ft. w/ 90 sx cmt.
If Workover/Re-entry: Old Well Info as follows:	
Operator:	Dailling Elvid Management Dies
Well Name:	Drilling Fluid Management Plan (Data must be collected from the Reserve Pit)
Original Comp. Date: Original Total Depth:	Chloride content:ppm Fluid volume:bbls
Deepening Re-perf. Conv. to ENHR Conv. to SWD	Dewatering method used: LET WATER EVAPORATE - BACKFILLED
Conv. to GSW	
Plug Back: Plug Back Total Depth	Location of fluid disposal if hauled offsite:
Commingled Permit #:	Operator Name:
Dual Completion Permit #:	Lease Name: License #:
SWD Permit #:	Quarter Sec TwpS. R
☐ ENHR Permit #:	
GSW Permit #:	County: Permit #:
APRIL 26, 2011 APRIL 28, 2011 APRIL 30, 2011	
Spud Date or Date Reached TD Completion Date or Recompletion Date	
Kansas 67202, within 120 days of the spud date, recompletion, workover or or of side two of this form will be held confidential for a period of 12 months if recomplete.	
AFFIDAVIT	KCC Office Use ONLY RECEIVED

I am the affiant and I hereby certify that all requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature: Donna	Thanda
Title: AGENT	Date: JULY 6, 2011

KCC Office Use O	ONLY RECEIVED
Letter of Confidentiality Received Date:	JUL 0 6 2011
	KCC WICHITA
UIC Distribution ALT Approved by:	Date: 7(7(1)

Side Two

Operator Name: JAMES RICKERSON DBA RANDI OIL COMPANY		Y Lease N	Lease Name: ROURK Well #: 3						
Sec. 30 Twp.24 S. R. 19			ALLE			 			
time tool open and clos	ed, flowing and shu if gas to surface te	d base of formations per t-in pressures, whether s st, along with final chart(well site report.	hut-in press	sure read	ched static level,	hydrostatic pre	essures, bottom h	ole temp	erature, fluid
Drill Stem Tests Taken (Attach Additional Sh	oeets)	Yes 📝 No		⊘ Lo	og Formation	n (Top), Depth	and Datum		Sample
Samples Sent to Geolo	gical Survey	☐ Yes 📝 No		Nam	9		Тор	(Datum
Cores Taken Electric Log Run Electric Log Submitted Electronically (If no, Submit Copy)		☐ Yes		SEE A	TTACHED LOG	3			
List All E. Logs Run: GAMMA RAY/I	NEUTRON/C	CL							
		CASING Report all strings set-	RECORD	Ne	-	on, etc.			_
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weig Lbs. /	ght	Setting Depth	Type of Cement	# Sacks Used		and Percent Additives
Surface	5-7/8"	7 in.			20.4'				
Production		2.875 in.			715.8'		90 sxs		
		ADDITIONAL	CEMENTI	NG / SOI	EEZE RECORD			<u></u>	
Purpose:	Depth Top Bottom	Type of Cement		# Sacks Used Type and Percent Additives					
Protect Casing Plug Back TD Plug Off Zone									
			1						
Shots Per Foot		ON RECORD - Bridge Plug Footage of Each Interval Per				cture, Shot, Cem mount and Kind of	nent Squeeze Recor f Material Used)	d	Depth
31	679.0' - 689.0'								
						•			
TUBING RECORD:	Size:	Set At:	Packer A	đ;	Liner Run:	Yes [No		
Date of First, Resumed F	Production, SWD or EN	HR. Producing Met	thod:	19 <u> </u>	Gas Lift 🔲 C	Other (Explain)			
Estimated Production Per 24 Hours	Oit	Bbls. Gas	Mcf	Wat	er B	bls.	Gas-Oil Ratio		Gravity
									
DISPOSITIO			METHOD OF ✓ Perf.	_		nmingled	PRODUCTION	ON INTER	WAL:
Vented Sold (If vented, Subr	Used on Lease	Other (Specify)		(Submit		mit ACO-4)			

620 465-2740



E K Energy LLC 1495 3000 St. Moran, Ks. 66755 620-496-2526/620-852-3456 License # 33977

Customer:

RANDI OIL

212 W. GARFIELD IOLA, KS 66749

Date 4/28/2011

Services: Drilling of Well ROURK 3#

Drilled 5 7/8 hole to 730'x \$ 7.00 ft.

Run pipe
Pit Charge

\$5,110.00 150.00 0

TOTAL

\$ 5,260.00

FL 5-16-11

RECEIVED
JUL 0 6 2011
KCC WICHITA

PAYLESS CONCRETE PRODUCTS,INC.

P.O. BOX 664 802 N. INDUSTRIAL RD. IOLA, KS 66749

Voice: 620-365-5588

Fax:

Invoice Number: 28972

Invoice Date:

Apr 28, 2011

Page:

1

Ship to:
RICKERSON OIL CO P.O. BOX 3 IOLA, KS 66749

	Custom	er ID	Customer PO	Payment Te	rms
-[CASH/C	.O.D.	ROURK#3	C.O.D.	
	Sales R	Sales Rep ID Shipping Me		Ship Date	Due Date
			TRUCK		4/28/11
٦	Quantity	Item	Description	Unit Price	Amount
-	90.00	CEMENTWATER	CEMENT & WATER PER BAG MIX	7.60	684.00
	1.00	TRUCKING	TRUCKING CHARGE	50.00	50.00
			RECEIVED JUL 0 6 2011 KCC WICHITA	PS 3	(10-11
			Subtotal		734.00
			Sales Tax		55.42
			Total Invoice Amount		789.42
C	Check/Credit Men	no No:	Payment/Credit Applied		
			TOTAL		789.42

802'N. Industrial Rd. . P.O. Box 664 Iola, Kansas 66749 Phone: (620) 365-5588 Payless Concrete Products, Inc.

(B) (T) (T) (T)

CONDITIONS Concrete to be delivered to the nearest accessible point over passable road. under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbey, etc., which are at customer's risk. The maximum allotted time for unloading runcks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct water contents for strength or mix indicated. We do not assume responsibility for strength test when water is added at customer's request. NOTICE TO OWNER

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filling of a mechanic's lien on the property which is the subject of this contract.

CA001 CASH CUSTOMER

RI10/20 RICKERSON DIL CO. P.O. BOX 3 54 E TO 2000 JUST PAST COUNTRY CLUB E SD

			April 1	ig.	IOLA, K	S 66749	ź	
	TÌME	FORMULA	LOAD SIZE	YARDS ORDERED	6 4 7	DRIVER/TRUČK	/ ATP	PLANT/TRANSACTION #
	02:15:23p	VELL	9.00 yd	9.00 yd	0.00	31	⊭ AIR 0.00	
1	DATE 🚜	A TALESTA	TOAD#		BATCH#**	WATER TRIM *	SLUMP	TICKET NUMBER
4	04-28-11	loday	1	9.00 yd	164 90		4.00 in	28972
	Contains Portland Cement	WARNING ING TO THE SKIN A Wear Rubber Boot Service and Glorosis I Ladd With Essist of Protogodal C PUSIS Therodophy With Water No. LAWAY.	ND EYES ROLONGED CONTACT MAY onlact With Skin, 10 Case of manor person, Get Medical	(TO BE SIGNED IF DELIVERY T Dear Customer-The driver of this to you for your signature is of the opi truck may possibly cause damage property it is places the material in our wish to help you in every way	AGE RELEASE O BE MADE INSDE CURB LINE; ruck in presenting this RELEASE to inton that the size and weight of his e to the permisse anctior adjacent it this load where you desire it. It is that we can, but in order to do this on this RELEASE releving into and	1	is Detrimental to Con ided By Request/Auth	

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES OR CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed.

All accounts not paid within 30 days of delivery will beer interest at the rate of 24% per annum. Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.

A \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. Excess Delay Time Charged @ \$50HR. CODE

QUANTITY

this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc., by the delivery of this material, and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further, as additional considera-tion, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisin out of delivery of this order. SIGNED

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.

EXTENDED PRICE UÑÍT PRICE

9.00	WELL	WELL (10 SACKS PER UNIT
1.00	TRUCKING	TRUCK INFECTIVED A

DESCRIPTION - 198

JUL 0 6 2011

ROURK Well & 3

9.00 . 76.00 684.00 1.00

50.00 50.00

		KI I ' I	ハハヘレルティー			
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYL	INDER TEST TAKEN	TIME ALLOWED	EubTotal \$ 7.55734.00
3:17	3.06		1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION		Tax % 6.200 7.50 46.24 Intal \$ 700.24
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN ADDED WATER	9. OTHER	TIME DUE	Order \$ 780.24
2:35	2:46					ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME			DELAY TIME	ADDITIONAL CHARGE 2
1412						GRAND TOTAL

Lone Jack Oil Company 509 East Walnut Blue Mound, KS 66010

Invoice

Date	Invoice #
5/1/2011	1235

Bill To	
Jim Rickerson	
Box 3	
Iola, KS 66749	

P.O. No.	Terms	Project
•	Due on receipt	

Quantity	Description	Rate	Amount
1	Rourk Lease 4/28/11, Well #3, circulated 90 sacks of cement to surface, pumped plug, set float shoe. Sales Tax	600.00 7.30%	600.00T 43.80
			•
		of chiz	79
			EIVED
		KCC	0 6 2011 VICHITA
Thank you fo	r your business.	Total	\$643.80