

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

the same are true and correct, so help me God.

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

Gas Conservation Division

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #: _			API No	o. 15			
Name:							
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 Footages Calculated from Nearest Outside Section Corner:			
Contact Person:			Footag				
Phone: ()				□ NE □ NW	SE SW		
Type of Well: (Check one)	Oil Well Gas We	II OG D&A Catl	hodic				
Water Supply Well	Other:	SWD Permit #:		County: Well #			
ENHR Permit #:		as Storage Permit #:		Date Well Completed:			
Is ACO-1 filed? Yes	No If not, i	s well log attached? Yes					
Producing Formation(s): L							
	•	Bottom: T.D					
•	•	Bottom: T.D	Pluggi	9			
		Bottom: T.D	Pluggi	ng Completed:			
Show depth and thickness	s of all water, oil and gas	formations.					
	/ater Records		Casing Record (Surface, Conductor & Prod	luction)		
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
Tomaton	Content	Odomig	GIZO	Cotting Deptin	1 diled out		
		ter of same depth placed from	•		ods used in introducing it into the	, , , , , , , , , , , , , , , , , , ,	
Plugging Contractor License #:			Name:				
Address 1:			Address 2:				
City:			State:				
Phone: ()							
Name of Party Responsib	le for Plugging Fees:						
State of	Cou	ınty,	, ss.				
		•		Employee of Operator of	r Operator on above-descri	hed well	
	(Print Nai			Employee of Operator of	Detailed on above-descri	JGU WEII,	

Submitted Electronically

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

5941

QUALITY WELL SERVICE, INC.

Federal Tax I.D. # 481187368

Home Office 324 Simpson St., Pratt, KS 67124

Heath's Cell 620-727-3410 Office / Fax 620-672-3663

Rich's Cell 620-727-3409 Brady's Cell 620-727-6964

-	Sec.	Twp.	Range	(County	State	On Location	Finish
Date 3 - 22 - 13	3	23	23	Fo	280	- KS	10:45 P.M	1:15/11
Lease RiegeL	w	/ell No.	1-3	Location	on Fora	Ensign BIKT	TOP 31/2 W	125 Winto
Contractor VALAR	ic H	1			Owner			
Type Job Surface)				To Quality We	ell Service, Inc.	cementing equipmen	t and furnish
Hole Size /21/4		T.D.	641		cementer an	d helper to assist ow	ner or contractor to d	o work as listed
Csg. 85/8 23	l+	Depth	64B		Charge To	DEST O.L	Coep	
Tbg. Size		Depth			Street		:11	
Tool		Depth			City		State	
Cement Left in Csg.		Shoe Jo	oint 25		The above wa	s done to satisfaction ar	nd supervision of owner	agent or contractor.
Meas Line		Displac	e 3933	bl.	Cement Amo	ount Ordered /25	× mac 34/26	1/4 CF.
	EQUIPM	MENT			125 63	Common 2to G	EL 3-1. (L 1/4	CF
Pumptrk No.	8		Mike		Common /	25		
Bulktrk No.	9		BRADY		Por Mix /	25		1
Bulktrk No.	7		CHAO		Gel.	2		v
Pickup No.			TOO		Calcium	9		
JOB SEI	RVICES	& REMA	RKS		Hulls			
Rat Hole					Salt			
Mouse Hole					Flowseal 63			
Centralizers					Kol-Seal			
Baskets	i				Mud CLR 48			
D/V or Port Collar					CFL-117 or CD110 CAF 38			
Run 15 3+3 7	35/3	734	CSG		Sand			
SE+ 2 641					Handling 76			
					Mileage 50			
Hook up to cs	c 4	BREA	11 circ		ST/S FLOAT EQUIPMENT			
Wirig	1				Guide Shoe			
9)					Centralizer			
Mix Pomp 1	25 5	1 Mo	c 31.101/	1'CF	Baskets			
12 = /gAL					AFU Inserts			
Mix! Poma 125 St Common			Float Shoe					
2% FEL 3% OC 1/4 1 (F. 14.8 1/9AL			Latch Down / EA WOODEN Plug					
SHUT DOWN RELEASE 35/3 WODEN Plug			I EA BAFFLE PINTE					
Disp 39.8 Bbl. total			LMV 50					
Plag down & 100 2001				Pumptrk Charge Surface				
Coso cie the TO3				Mileage	50			
CITE CHY to Pit				1		Tax		
Thanks Ton Barry MKE I linn Part				Ash.			Discount	
X Signature	*	4					Total Charge	

ALLIED OIL & GAS SERVICES, LLC 052328

Federal Tax I.D.# 20-5975804

REMITTO	P.O. BOX 31
	RUSSELL, KANSAS 67665

SERVICE POINT: Liberal SEC. TWP. 285 CALLED OUT JOB START ON LOCATION 0730 DATE 9-1-13 0430 COUNTY STATE LEASE Rical WELL# /-3 LOCATION FORD 155 - 3 mil OLD OR VEW (Circle one) Va 1 #1 CONTRACTOR OWNER PTA TYPE OF JOB **HOLE SIZE** 77/ T.D. 5200 5 CEMENT 83/4 **CASING SIZE** DEPTH 1409 AMOUNT ORDERED 170 sk 60/40 - 4 TUBING SIZE DEPTH DRILL PIPE DEPTH 1520ft TOOL DEPTH PRES. MAX 1025k@1790 MINIMUM COMMON MEAS. LINE SHOE JOINT POZMIX 685K@ CEMENT LEFT IN CSG. **GEL** 65k- @ 23. PERFS. CHLORIDE @ DISPLACEMENT ASC_ @ EQUIPMENT @ @ **PUMP TRUCK** @ CEMENTER 3.3 **@** #530-484 HELPER @ **BULK TRUCK** @ 152-528 DRIVER Ricardo E @ **BULK TRUCK** DRIVER 176 ft HANDLING @ 2 MILEAGE _ LOZITA 1581. REMARKS: TOTAL 4, 619. SERVICE DEPTH OF JOB 1520 fo PUMP TRUCK CHARGE EXTRA FOOTAGE SOMI@ MILEAGE @ MANIFOLD -KOME @ @ CHARGE TO: Vincent TOTAL 1860. STREET_ CITY____STATE ___ ZIP_ PLUG & FLOAT EQUIPMENT @ @ To: Allied Oil & Gas Services, LLC. @ You are hereby requested to rent cementing equipment @ and furnish cementer and helper(s) to assist owner or @ contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or TOTAL __ contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. SALES TAX (If Any) TOTAL CHARGES ______ PRINTED NAME DISCOUNT __ IF PAID IN 30 DAYS



PO Box 93999 Southlake, TX 76092

Voice: Fax: (817) 546-7282 (817) 246-3361

Bill To:

Vincent Oil Corp. 155 N. Market STE #700 Wichita, KS 67202

INVOICE

Invoice Number: 138472

Invoice Date: Sep 1, 2013

Page:

Now Includes:



Customer ID	Field Ticket#	Payment Terms	
Vinc	52328	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-03	Liberal	Sep 1, 2013	10/1/13

Quantity	Item	Description	Unit Price	Amount
		Riegel #1-3		
102.00	CEMENT MATERIALS	Class A Common	17.90	1,825.80
68.00	CEMENT MATERIALS	Pozmix	9.35	635,80
6.00	CEMENT MATERIALS	Gel	23.40	140.40
176.00	CEMENT SERVICE	Cubic Feet	2.48	436.48
608.20	CEMENT SERVICE	Ton Mileage	2.60	1,581.32
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Kirby Harper		
1.00	EQUIPMENT OPERATOR	Heriberto Valenzuela		
1.00	OPERATOR ASSISTANT	Ricardo Estrada		
		Vendor ALOT Sessons ALLY Vendor ALOT Sesson		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

2,051.34

ONLY IF PAID ON OR BEFORE Sep 26, 2013

Subtotal	6,837.80
Sales Tax	533.35
Total Invoice Amount	7,371.15
Payment/Credit Applied	
TOTAL	7,371.15