

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

SIUN 1213002

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 #:			1	API No. 15				
Name:				Spot Description:				
Address 1:				•	·	wp S. R East West		
Address 2:					Feet from	North / South Line of Section		
City: + Contact Person:				Feet from East / West Line of Sec Footages Calculated from Nearest Outside Section Corner:				
								Phone: ()
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathodi	ic	County:				
Water Supply Well	Water Supply Well Other: SWD Permit #:							
ENHR Permit #:	Gas Sto	orage Permit #:		Lease Name: Well #: Date Well Completed:				
Is ACO-1 filed? Yes	No If not, is well	I log attached? Yes	No		•	oved on: (Date)		
Producing Formation(s): List A	All (If needed attach another	r sheet)		by:		(KCC District Agent's Name)		
Depth to	Top: Botto	om: T.D		Plugging (Commenced:			
Depth to	o Top: Botto	om: T.D		00 0				
Depth to	o Top: Botto	om:T.D		999				
Show depth and thickness of	all water, oil and gas forma	ations.						
Oil, Gas or Water	r Records		Casing F	ecord (Surfa	ace, Conductor & Produ	ction)		
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
Describe in detail the manner cement or other plugs were us						ds used in introducing it into the hole. If		
Plugging Contractor License #	# :		Name: _					
Address 1:			Address	2:				
City:				State:		Zip:+		
Phone: ()								
Name of Party Responsible fo	or Plugging Fees:							
State of	County			SS.				
					nlava a of O	Operator on object described in		
	(Print Name)			Em	ployee 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.



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

Val Energy, Inc. 200 W. Douglas STE #520 Wichita, KS 67202

INVOICE

Invoice Number: 143387

Invoice Date: May 18, 2014

Page:

1

RECEIVED

JUN 0 4 2014

Customer ID	Field Ticket #	Payment Terms		
Val	62500	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-03	Oakley	May 18, 2014	6/17/14	

Quantity	Item	Description	Unit Price	Amount
1.00	WELLNAME	Beach Brothers #1-12		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
8.00	CEMENT MATERIALS	Pozmix Gel 9233	23.40	187.20
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.38
236.27	CEMENT SERVICE	Cubic Feet Charge	2.48	585.95
345.10	CEMENT SERVICE	Ton Mileage Charge	2.60	897.26
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	EQUIPMENT SALES	8-5/8 Dry Hole Plug	110.00	110.00
1.00	CEMENT SUPERVISO	R Andrew Forslund		
1.00	EQUIPMENT OPERAT	OR Wayne McGhghy		
		Subtotal		8 036 /

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

4

1,585.28

ONLY IF PAID ON OR BEFORE

Jun 17, 2014

Subtotal	8,036.45
Sales Tax	574.61
Total Invoice Amount	8,611.06
Payment/Credit Applied	
TOTAL	8,611.06

ALLIED OIL & GAS SERVICES, LLC 062500

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092 SERVICE POINT:

20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				/
DATE 5 -/8 - / / / 8 36	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE WELL# 1-12 LOCATION LEVEN	Y EXY YOR		Thomas	STATE
OLD ORNEW (Circle one) 1/4 N winto				-
CONTRACTOR VQ C 747			776	
TYPE OF JOB PTA	OWNER SC	me		
	CEMENT			
7.002.00	CEMENT	110	1- 60%	
	AMOUNT ORE	ERED 220	SKS THE	19gel
	14 Flo-sec			
20.0.2010				
TOOL DEPTH		20 1-	15 -	
PRES. MAX MINIMUM	COMMON_Y	12 545	_@ 1/19C	2322.80
MEAS. LINE SHOE JOINT	POZMIX	38 sks	@_9/35	822,80
CEMENT LEFT IN CSG.		8 525		182,20
PERFS.	CHLORIDE		_@	
DISPLACEMENT	ASC			
EQUIPMENT		df	_@	
	Flo-seal	550	@297	163.35
PUMPTRUCK CEMENTER Andrew Forslunc	1		@	
# 43/ HELPER Wayne Mraphy	, IT Ederical	10tcl		35%.15
BULK TRUCK	-	1 1	_@	
#341 DRIVER Enrique (TWS)	(19.23)	0061	_@	
BULK TRUCK		5.	_@	
# DRIVER		FIVICE		
DRIVER	HANDLING 2			
	MILEAGE 2	o Tonforit	e 9.86 To	2897,26
REMARKS:				K. a company
25 sks 6, 2820'				
100 sks @ 2080'				
40 sks 6, 365'				
10 sks @ 40'		2.55	. /	
15 Shs mouse hole	DEPTH OF JOE		0	
30 Sks Rathole	PUMPTRUCK			1483,59
SC SK) Sig/ LOLE	EXTRA FOOTA		_@	-
	MILEAGE 3	miles		269,50
# ,	MANIFOLD_			
Thank you	Lightvehic	cle	@4140	154,00
			_@	
CHARGETO: Val Energy	10000	-/2-51		
The second secon	(810.00)	1000	TOTAL	43906
STREET			TOTAL	· Home
CITYSTATEZIP				
	P	LUG & FLOAT	TEQUIPMEN	NT
	088		-	
	1 Dry bole	01.	_	110.00
	DIY BOLL	rug	_@	110,00
m 1111 1011 0 0 0 1 1 1 1 0			_@	
To: Allied Oil & Gas Services, LLC.	-		_@	-
You are hereby requested to rent cementing equipment			_@	
and furnish cementer and helper(s) to assist owner or	-	71	_@	
contractor to do work as is listed. The above work was	(0.	2)		
done to satisfaction and supervision of owner agent or			TOTAL	110.00
contractor. I have read and understand the "GENERAL				
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If	Any)		
TENNIO AND CONDITIONS listed on the reverse side.		9 00	2/11/1	1
7 () 11	TOTAL CHARC	ES_0,07	6.7/	
PRINTED NAME JAMES Shuftz	DISCOUNT 4	197.78/	212 /	D IN 30 DAYS
0-	DISCOUNT 22	21.00	IF PAI	IN 30 DAYS
		6,499	15 Net	
SIGNATURE				



PO Box 93999 Southlake, TX 76092

Voice: (8

(817) 546-7282

Fax: (817) 246-3361

Bill To:

Val Energy, Inc. 200 W. Douglas STE #520 Wichita, KS 67202

INVOICE

Invoice Number: 143061
Invoice Date: May 8, 2014

Page: 1

RECEIVED MAY 1 9 2014

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Val	62066		
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 8, 2014	6/7/14

Quantity	Item	Description		Unit Price	Amount
1.00	WELLNAME	Beach Brothers #1-12			
195.00	CEMENT MATERIALS	Class A Common	6	17.90	3,490.50
4.00	CEMENT MATERIALS	Gel G	706	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	208 Sace Cement	64.00	448.00
211.18	CEMENT SERVICE	Cubic Feet Charge	cent	2.48	523.73
336.70	CEMENT SERVICE	Ton Mileage Charge	face	2.60	875.42
1.00	CEMENT SERVICE	Surface		1,512.25	1,512.25
35.00	CEMENT SERVICE	Pump Truck Mileage		7.70	269.50
1.00	CEMENT SERVICE	Manifold Rental No Charge			
100000000000000000000000000000000000000	CEMENT SERVICE	Light Vehicle Mileage		4.40	154.00
	CEMENT SUPERVISOR	Talon Jones			
1.00	CEMENT SUPERVISOR	Andrew Forslund			
				3,	
					_
					7 267 00

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

\$

1,473.40

ONLY IF PAID ON OR BEFORE
Jun 2, 2014

Subtotal	7,367.00
Sales Tax	288.30
Total Invoice Amount	7,655.30
Payment/Credit Applied	
TOTAL	7,655.30

ALLIED OIL & GAS SERVICES, LLC 062066 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092

SERVICE POINT:	
3- bl- 10	4-

	12/415 7007					Oubli	cy ks
DATE 5-8-14 SEC.	TWP.	RANGE 36	CA	LLED OUT	ON LOCATION	JOB START 230pm	JOB FINISH 300pm
Beach Bros. WELL#	1-12	LOCATION La	.)	· /- 11.	. 211	COUNTY	STATE
OLD OR NEW (Circle one)		Smi N&			1270	Thomas	ks
	-	omi No	J. W	1400		J	
CONTRACTOR Va				OWNER .	Samo		
TYPE OF JOB SW	fact			O TIEN	Dur ve		
HOLESIZE 12/4	T.D.	315		CEMENT	10		
CASING SIZE 85/9		TH 319		AMOUNT O	RDERED 195	SKS Com	
TUBING SIZE	DEP	TH	0.5	3%. 00	2%. Gel		
DRILL PIPE	DEP	TH					
TOOL	DEP	TH					
PRES. MAX	MIN	IMUM		COMMON_	195 sbs	@ 17.90	3490,30
MEAS, LINE		EJOINT		POZMIX		@	
CEMENT LEFT IN CSG.	1556			GEL	4	@ 23.40	93.60
PERFS.				CHLORIDE	7	@ 64.00	448.00
DISPLACEMENT	19.36			ASC		@	
EO	UIPMENT	100		- 00	1 1 1	@'	
24				_//lat	rial lata	<u>/</u> @	40.32.16
DUMP TRUCK COMEN	TED -1	T	,]@	- Carlon
		n Jones/	1	180	6 421 20%)	/@	
# 431 HELPER	inara	ew forslur	0	C		_@	
BULK TRUCK		#1				@	1 1 WT
	2 Juan					@	
BULK TRUCK						@	
# DRIVER	(HANDLING	211, 18 cus	1@ 2.48	523.7
				MILEAGE _	9.62 ton x.35	mie 2,40	875.4
R	EMARKS:					TOTAL	
m:x 195 sk		PICEL.				TOTAL	-
					OFFINA	CII)	
Cement did	Circu	merc	-		SERVI	CE	
				DEPTH OF J	IOR		
					CK CHARGE		15/2.25
				EXTRA FOO	ALCONOMICS CONTRACTOR OF THE PROPERTY OF THE P	@	, , , , ,
***************************************			-		H.V 35 mi	@ 7.70	269.5
				and the second s	The state of the s	@ N/C	2750
				MANIFOLD			154.00
				lightal	wy m. 3	@ 7,	101.
11/	_			-	/		
CHARGE TO: Va	Energy			/	11198/2	15.	2 32116
	0)			(666, 10/00	TOTAL	2,009.7
STREET							
CITYS	STATE	ZIP			D7 110 0 D7 0 1	m povirbars	ton
					PLUG & FLOA	LEGOIPMEN	VI.
						@	
						@	
To: Allied Oil & Gas Ser	nrices TTC					@	
					3		
You are hereby requested							
and furnish cementer and							
contractor to do work as						TOTAL	
done to satisfaction and						TOTAL	
contractor. I have read a	and understa	nd the "GENER	RAL				
TERMS AND CONDIT				SALES TAX	-9	200	
	1100	MINE TO SECURE	/	TOTAL CH	ARGES 7.06	1.00	
PRINTED NAME JA		Si lix	_				
PRINTED NAME 1)AI	Mrs.	JVWVI/C	_	DISCOUNT	1473.40 (2	and the	ID IN 30 DAYS
	50	-11			5,893.60	Met	
CICNATURE	1	01/			21012.66	211-11	