

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

KANSAS CORPORATION COMMISSION 1373498
 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

Quality Well Service, Inc.

**PO Box 468
Pratt, KS 67124**

Invoice

Date	Invoice #
11/14/2017	1956

Bill To
VAL Energy Inc. 125 N. Market, Ste. 1710 Wichita, KS 67202

P.O. No.	Terms	Lease Name
		Griffin #1-7

Description	Qty	Rate	Amount
Rig Time	20	180.00	3,600.00T
Floor Rental	1	250.00	250.00T
Cement	2	12.00	24.00T
Rip Casing	1	500.00	500.00T
Welding	2	75.00	150.00T
Water Truck	6	90.00	540.00T
Phone Calls	1	20.00	20.00T
Clerical	1	25.00	25.00T
Wiping Rubber	1	20.00	20.00T
Fresh Water	2	30.00	60.00T
Griffin #1-7 Barber Co. 11/7/17: Drove to location, pulled trucks in, drove home. 11/8/17: Drove to location, raised pole, set bridge plug at 4595', bailed 5 sacks cement on plug, loaded hole with water, dug cellar and pit, set floor, pulled slips, cut surface off 4' below ground, ripped casing at 4040', pulled casing to 2800', swedged in, drove home. 11/9/17: Drove to location, pulled casing to 608', pumped 10 sacks gel, 50 sacks cement, pulled casing to 40', pumped 25 sacks cement to surface, tore down floor and rig, topped well off with 10 sacks cement.			

Thank You for your business & Happy Holidays!	Subtotal	\$5,189.00
	Sales Tax (7.5%)	\$389.18
	Total	\$5,578.18

QUALITY WELL SERVICE, INC.

6753

Federal Tax I.D. # 481187368

Home Office 30060 N. Hwy 281, Pratt, KS 67124

Mailing Address P.O. Box 468

Office 620-727-3410
Fax 620-672-3663

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

Date	11-9-17	Sec.	7	Twp.	34	Range	10	County	Butler	State	KS	On Location	Finish
Lease	Gulfco		Well No.	17		Location							
Contractor	Quality Well Service							Owner					
Type Job	PTA							To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.					
Hole Size								T.D.					
Csg.	5.5		Depth				Charge To Vol Survey						
Tbg. Size								Depth					
Tool								Street					
Cement Left in Csg.								Depth					
Meas Line								City State					
							Shoe Joint						
							The above was done to satisfaction and supervision of owner agent or contractor.						
							Displace						
							Cement Amount Ordered 135 cu 60/40 40 gal						
EQUIPMENT													
Pumptrk	8	No.					Common						
Bulktrk	9	No.					Poz. Mix 70						
Bulktrk		No.					Gel. 15						
Pickup		No.					Calcium 1						
JOB SERVICES & REMARKS													
Rat Hole							Hulls						
Mouse Hole							Salt						
Centralizers							Flowseal						
Baskets							Kol-Seal						
D/V or Port Collar							Mud CLR 48						
1st Pumped 10 gal Survey 60/40							CFL-117 or CD110 CAF 38						
100 gal on well							Sand						
							Handling 1.01						
							Mileage 10						
FLOAT EQUIPMENT													
2nd Pumped 25 gal Survey 60/40							Guide Shoe						
100 gal on well							Centralizer						
							Baskets						
							AFU Inserts						
							Float Shoe						
1st Topped 10 gal Survey 60/40							Latch Down						
100 gal on well							LNU 30						
							Survey Expense						
							Pumptrk Charge PTA						
							Mileage 5.12						
Tax													
Discount													
Total Charge													
X Signature													

Quality Well Service, Inc.

**PO Box 468
Pratt, KS 67124**

Invoice

Date	Invoice #
11/14/2017	C-1672

Bill To
VAL Energy Inc. 125 N. Market, Ste. 1710 Wichita, KS 67202

P.O. No.	Terms	Lease Name
		Griffin #1-7

Description	Qty	Rate	Amount
Common	85	15.50	1,317.50T
Poz	50	9.50	475.00T
Gel	15	22.00	330.00T
Calcium	1	60.00	60.00T
Plug	1	950.00	950.00T
Handling	151	2.10	317.10T
.08 * sacks * miles	7,550	0.08	604.00T
Service Supervisor	1	150.00	150.00T
LMV	50	3.75	187.50T
Heavy Equipment Mileage	100	8.00	800.00T
Customer Discount		-1,816.88	-1,816.88
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Griffin #1-7 Barber Co.			

Thank You for your business & Happy Holidays!	Subtotal	\$3,374.22
	Sales Tax (7.5%)	\$253.07
	Total	\$3,627.29