KOLAR Document ID: 1465872

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 #:	API No. 15
Name:	Spot Description:
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
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #:	County: Well #: Lease Name: Well #:
Is ACO-1 filed? Yes No If not, is well log attached? Yes No	The plugging proposal was approved on: (Date)
Producing Formation(s): List All (If needed attach another sheet)	by: (KCC District Agent's Name)
Depth to Top: Bottom: T.D	Plugging Commenced:
Depth to Top: Bottom: T.D	Plugging Completed:
Depth to Top: Bottom: T.D	·····

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water	Records	Casing Record (Surface, Conductor & Production)			tion)
Formation	Content	Casing	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.
(Print Name)	Employee 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.

Submitted Electronically

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Bill To

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

	P.O. No.	Terms	Lea	Lease Name	
			Mary	2-Diel #1-29	
Description		Qty	Rate	Amount	
Common Poz Gel Plug Handling .08 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount Discount Expires after30 days from the date of the invoice Mary-Diel #1-29 Barber Co.		81 54 1,500 1 150 3,750 1 25 50	15.50 9.50 0.22 950.00 2.10 0.08 150.00 3.75 8.00 -1,076.81 0.00	1,255.507 513.007 330.007 315.007 300.007 150.007 93.757 400.007 -1,076.81 0.00	
Thank You for your business!		Subtotal		\$3,230.44	
	, Alexandra e Alexandra e	Sales Tax	(7.5%)	\$242.28	
		Total		\$3,472.72	

Invoice

Date	Invoice #
6/19/2019	C-2057

QUALITY WELL SERVICE, INC. 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

	Sec.	Twp.	Range	(County	State	On Location	Finish				
Date 6/8./	9 29	345	110	BA	eber							
Lease MARY C)iEL	Well No.	1-29	Locatio	ation MEDLODGE KS S to HAWKINS Rd							
Contractor CO-TOOLS					Owner 13/4 E Sinto							
Type Job PTA					To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish							
Hole Size 7 7/3		T.D.			cementer and helper to assist owner or contractor to do work as listed.							
Csg. Sh		Depth	Cibpi 46	70'	Charge To	IAL ENERG	1 Inc					
Tbg. Size		Depth			Street							
Tool		Depth			City		State					
Cement Left in Csg.		Shoe J	pint .			s done to satisfaction an	d supervision of owner	agent or contractor.				
Meas Line		Displac	e		Cement Amo	ount Ordered 1509	5x 60/40 91.	GEL				
	EQUIP	MENT			10 Sx Fel	ON SIDE US	CD 1355K					
Pumptrk & No.	TJ				Common 9	Isk						
Bulktrk 7 No.	TODD				Poz. Mix 5	4 51						
Bulktrk No.					Gel. 15	56 1500	lbs					
Pickup No.					Calcium	+ 2	3					
JC	DB SERVICES	6 & REMA	RKS		Hulls							
Rat Hole		÷			Salt							
Mouse Hole	Y				Flowseal							
Centralizers					Kol-Seal							
Baskets SHOT O	FF 2900	9			Mud CLR 48							
D/V or Port Collar					CFL-117 or (CD110 CAF 38						
PTPlog 600'	12 51 FEL	50 4	60/45 4 1	FEL	Sand							
mix Pump	NSKE	L			Handling 19	50						
Mix Pond -	50 52 60	As 4'	1 GEL		Mileage 2.5	5 13750						
DispHZS						FLOAT EQUIPME	ENT					
2nd plug 270					Guide Shoe							
	50956	140 4	1. hel		Centralizer		1.00					
DISD HZ3	,				Baskets							
388 plug 40)'				AFU Inserts							
Mix: Bmp.	354 6	0/40	41. 6EL		Float Shoe							
CIZL CHT TO P.T					Latch Down							
					Service !	Lacs						
					LMV 25							
TY	nank ri	L YOU Pumptrk Charge PTA										
	PLEASI	CALL SALL	AGAIN									
	TOD	OTS	Kerth	,			Tax					
0-31 V							Discount					
X Signature D. A	pra	Al	All				Total Charge					

Quality Wireline Service LLC

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #
6/21/2019	705

Bill To		 		
VAL Energ 125 N. Ma Wichita, K	gy Inc. rket, Ste. 1710 S 67202	 	 art .	

	P.O. No.	Terms	Lea	Lease Name		
	<u></u>		Mary	lary Diel #1-29		
Description		Qty	Rate	Amount		
5 1/2" Bridge Plug Setting Charge Dump Bailer Cement Run Casing Cutter Truck Charge Customer Discount Discount expires after 30 days from the date of the invoice. Mary Diel #1-29 Barber Co.			900.00 1,500.00 2,100.00 1,500.00 -5,850.00 0.00	900.007 1,500.007 1,000.007 4,200.007 1,500.007 -5,850.00 0,00		
Thank you for your business.		Subtotal		\$3,250.00		
· · · · · · · · · · · · · · · · · · ·	<u> </u>	Sales Tax	((7.5%)	\$243.75		
		Total		\$3,493.75		

Quality Wireline Services, LLC

30060 N. Hwy 281 • P.O. Box 468 • Pratt, Kansas 67124 • 620-388-2309 or 620-727-6964 • Fax 620-672-3663

30000 N. Hwy 201 1101 201							Date	6-17	7.15	
Company							Client Or	rder #	W	
Billing Address	, Inc	City			Sta	ate		Zip		
Lease & Well # Mary Diel # 1-2			Field Name				Legal De	scription (scription (coordinates)	
		7	Casing Size					Weight		
County Baysic	Reading From	5	Custo	mer T.D	. 16		Quality Wire Line T.D.			
Fluid Level (surface)	Operator	Operator					Unit#			
Engineer . EZY(1				Qty	Unit Price		Depth	01	\$ Amount	
Product Code	Description			Giy	Unit Price	From		То	e1)	
5/2 6	IBP						()	1-202	900	
setting	Charge 2 4	41,70				0		670	1,500	
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Severe C	harge					SUE	TOTAL	91	002	
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a construction of the second	an a			_			ТАХ	h	112 TE	
Customer						NET	TOTAL	6	10. 2 75	
Taylor Printing, Inc. 620-672-3656								34	42.11	