KOLAR Document ID: 1599142

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 #:			l APIN	o. 15 -			
OPERATOR: License #:				Spot Description:			
				•	wp S. R East West		
Address 1:Address 2:				Feet from North / South Line of Section			
City:	State:			Feet from East / West Line of Section			
		· 		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 #: 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.				County: Well #: Date Well Completed: (Date) by: (KCC District Agent's Name) Plugging Commenced:			
Depth to	o Top: Bot	tom: T.D	1 00	•			
Depth to	o Top: Bot	tom:T.D		ing Completed.			
Show depth and thickness of	all water, oil and gas for	mations.					
Oil, Gas or Wate				Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
		gged, indicating where the mu of same depth placed from (bu			ds used in introducing it into the hole. If		
Plugging Contractor License #:			_ Name:	e:			
Address 1: Addres			_ Address 2:	ss 2:			
City:			State:		Zip:+		
Phone: ()							
Name of Party Responsible for	or 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.

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #
11/3/2021	C-2747

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

	P.O. No.	Terms	L	ease Name	
				Leysa #6-22	
Description	Qty	Rate	Amount		
Common Poz Gel Calcium Plug/Pump Charge Handling .08 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount Discount Expires after30 days from the date of the invoice Leysa #6-22 Barber Co.		84 56 1,482 150 1 158 7,110 1 45 90	16.75 9.50 0.22 1.20 1,100.00 2.10 0.08 250.00 3.75 8.00 -1,396.10 0.00	532.00T 326.04T 180.00T 1,100.00T 331.80T 568.80T 250.00T 168.75T 720.00T	
PLEASE REMIT TO ABOVE COMPANY & ADDRESS! Thank you	for your business!	Subtotal		\$4,188.29	
		Sales Ta	x (7.5%)	\$314.12	
		Total		\$4,502.41	

7799

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

Se	c. Twp.	Range	1 (County	State	On Location	Finish	
Date 10-29-21 2		11W	B	DORNEZ	State	On Location	FILIISII	
Lease LEYSA		6-22	Location	on MED by	DEE KI STO	GELLANE BIKTI	P	
Contractor CO-TOOLS				Owner E	to BEHEL Rd	Sto Anos Rd	11/2 wish	
Type Job PTA				To Quality Well Service, Inc.				
Hole Size 778	T.D.			You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.				
Csg. 5/2	Depth			Charge VAL ENEREY				
Tbg. Size	Depth			Street	Street			
Tool	Depth			City State				
Cement Left in Csg.	Shoe J	Shoe Joint		The above was done to satisfaction and supervision of owner agent or contractor.				
Meas Line	Displac	e		Cement Amo	Cement Amount Ordered 140 5 60/40 41/6 FEL			
	JIPMENT			1056 GE	3 x sc CC	on sine	74.	
Pumptrk 8 No.		*		Common {	3455		*	
Bulktrk 15 No.				Poz. Mix	56 56			
Bulktrk No.				Gel. 14	32'			
Pickup No.				Calcium /5	01		3-	
JOB SERVIC	ES & REMA	RKS		Hulls		*		
Rat Hole				Salt	e .			
Mouse Hole				Flowseal				
Centralizers				Kol-Seal				
Baskets				Mud CLR 48				
D/V or Port Collar CJ6/)	4580'C	3+04Fd 25	300	CFL-117 or CD110 CAF 38				
DTP1.67 600'				Sand				
DSL GEL				Handling (59)				
50 St 60/40 41. GEL	1 sk CC			Mileage 45/7/10				
Disp				FLOAT EQUIPMENT				
Zno Pli6 > 270 -	rus ^{ish}			Guide Shoe				
50 & 60/40 41, GE	L 190 C	(Centralizer		3	ica:	
OSO				Baskets				
Zd P1V1 40				AFU Inserts				
4) 9 60/40 4// GEL 156 CC				Float Shoe				
CILL CUT TO PET				Latch Down				
				SERVICE SUP, 1 EA				
1				LMV 4	5'	,	*	
THANK 900				Pumptrk Charge DIA				
PIGASE CAILAGAIN				Mileage 9)	2		
7000 mike Richard A				Tax				
A OI						Discount		
Signature 203 Aprill						Total Charge		
	00	0					Taylor Printing, Inc.	