

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
December 2003
Type or Print on this Form
Form must be Signed
All blanks must be Filled

Lease Operator: A G V Corp.
Address: P. O. Box 377 Attica, Ks 67009
Phone: (620 254-7222 Operator License #: 5039

Type of Well: D&A Docket #: _____
(Oil, Gas D&A, SWD, ENHR, Water Supply Well, Cathodic, Other) (If SWD or ENHR)

The plugging proposal was approved on: 7-11-2008 (Date)
by: Pamela K. Thorne / Steve Van Giesen (KCC District Agent's Name)

Is ACO-1 filed? Yes No If not, is well log attached? Yes No

Producing Formation(s): List All (If needed attach another sheet)
None Depth to Top: _____ Bottom: _____ T.D. _____
Depth to Top: _____ Bottom: _____ T.D. _____
Depth to Top: _____ Bottom: _____ T.D. _____

API Number: 15-191-22539-00-00
Lease Name: Crowe
Well Number: 08
Spot Location (QQQQ): C -NW - NE - NE
330 Feet from North / South Section Line
990 Feet from East / West Section Line
Sec. 30 Twp. 31 S. R. 2 East West
County: Sumner
Date Well Completed: 7-11-2008
Plugging Commenced: 7-11-2008
Plugging Completed: 7-11-2008

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

Oil, Gas or Water Records		Casing Record (Surface Conductor & Production)				
Formation	Content	From	To	Size	Put In	Pulled Out
		0	265	8 5/8	265'	0

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.

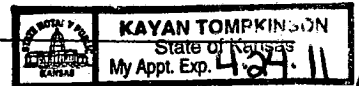
600-3960 Drilling mud RH 15Sx 60/40 4% Gel
600' 35Sx 60/40 4% Gel MH 10SX 60/40 4% Gel
300' 35 Sx 60/40 4% Gel Press 200#Max 100# Min
60' 25Sx 60/40 4% Gel

Name of Plugging Contractor: Allied Cementing Val Energy Inc License #: None required
Address: 24 S Lincoln St P. O. Box 31 Russell Ks 67665-2906
Name of Party Responsible for Plugging Fees: AGV Corp. P. O. Box 377 Attica, Ks 67009
State of Kansas County, Harper, ss.

Larry G. Mans (Employee of Operator) or (Operator) on above-described well, being first duty 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.

(Signature) Larry G Mans
(Address) Box 377 Attica Ks 67009

SUBSCRIBED and SWORN TO before me this 17 day of November, 2008
Kayan Tompkinson My Commission Expires: _____
Notary Public



KANSAS CORPORATION COMMISSION
CONSERVATION DIVISION
WICHITA, KS
NOV 18 2008



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906

Voice: (785) 483-3887
 Fax: (785) 483-5566

INVOICE

Invoice Number: 115021
 Invoice Date: Jul 11, 2008
 Page: 1

Bill To:
AGV Corporation P O Box 377 Attica, KS 67009

71730

Customer ID	Well Name# or Customer P.O.	Payment Terms	
AGV	Crowe #8	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2	Medicine Lodge	Jul 11, 2008	8/10/08

Quantity	Item	Description	Unit Price	Amount
72.00	MAT	Class A Common	15.45	1,112.40
48.00	MAT	Pozmix	8.00	384.00
4.00	MAT	Gel	20.80	83.20
124.00	SER	Handling	2.40	297.60
75.00	SER	Mileage 124 sx @.10 per sk per mi	12.40	930.00
1.00	SER	Rotary Plug	1,017.00	1,017.00
75.00	SER	Mileage Pump Truck	7.00	525.00

RECEIVED
 KANSAS CORPORATION COMMISSION
 NOV 18 2008
 CONSERVATION DIVISION
 WICHITA, KS

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

\$ 434.92

ONLY IF PAID ON OR BEFORE

Aug 10, 2008

Subtotal	4,349.20
Sales Tax	274.00
Total Invoice Amount	4,623.20
Payment/Credit Applied	
TOTAL	4,623.20

PAID JUL 30 2008

434.92
 4188.28

ALLIED CEMENTING CO., LLC.

30984

TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
medicine lodge, ks.

DATE	7-11-08	SEC.	30	TWP.	31s	RANGE	2w	CALLED OUT	2:00P.m.	ON LOCATION	6:00P.m.	JOB START	8:00P.m.	JOB FINISH	10:00P.m.
LEASEE	Crowe	WELL #	8	LOCATION	160+49 Fct. 3n to Co. RD.			COUNTY	Sumner	STATE	KS.				
OLD OR NEW (Circle one)	NEW		40 th , 3 ³ / ₄ East, to Sumner RD. 1n-w/s												

CONTRACTOR VAL #3

TYPE OF JOB Rotary Plug

HOLE SIZE 7 1/8 T.D. 3960'

CASING SIZE 8 5/8 DEPTH 265'

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 x hole DEPTH 600'

TOOL _____ DEPTH _____

PRES. MAX 200 MINIMUM 100

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT Fresh water

OWNER AGU Corp.

CEMENT AMOUNT ORDERED 120 SX 60' 40' 4% Gel

EQUIPMENT

PUMP TRUCK CEMENTER Larry Dreiling

360-265 HELPER Jason Kessler

BULK TRUCK

389 DRIVER Rick Miranda

BULK TRUCK

_____ DRIVER _____

COMMON	<u>72</u>	<u>A</u>	@	<u>15.45</u>	<u>1112.40</u>
POZMIX	<u>48</u>		@	<u>8.00</u>	<u>384.00</u>
GEL	<u>4</u>		@	<u>20.80</u>	<u>83.20</u>
CHLORIDE			@		
ASC			@		
@RECEIVED					
KANSAS CORPORATION COMMISSION					
NOV 18 2008					
@CONSERVATION DIVISION					
@ WICHITA, KS					
@					
@					
HANDLING	<u>124</u>		@	<u>2.40</u>	<u>297.60</u>
MILEAGE	<u>75 x 124 x .10</u>				<u>930.00</u>
					TOTAL <u>2807.20</u>

REMARKS:

600' - 35sx 60:40:4% Gel

300' - 35sx 60:40:4% Gel

60' - 25sx 60:40:4% Gel

RH - 15sx 60:40:4% Gel

mH - 10sx 60:40:4% Gel

Cemented w/120sx 60:40:4% Gel

SERVICE

DEPTH OF JOB 600'

PUMP TRUCK CHARGE 1017.00

EXTRA FOOTAGE _____ @ _____

MILEAGE 75 @ 7.00 525.00

MANIFOLD _____ @ _____

_____ @ _____

_____ @ _____

TOTAL 1542.00

CHARGE TO: AGU Corp.

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

To Allied Cementing Co., 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 contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME x Jim Stevenson

SIGNATURE x Jim Stevenson

SALES TAX (If Any) _____

TOTAL CHARGES 4307.20

DISCOUNT 4307.20 IF PAID IN 30 DAYS

ANY APPLICABLE TAX
WILL BE CHARGED
UPON INVOICING



ALLIED

CEMENTING CO., LLC
Cementing & Acidizing Services

INVOICE

24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

Invoice Number: 114896
Invoice Date: Jul 3, 2008
Page: 1

Voice: (785) 483-3887
Fax: (785) 483-5566

Bill To:

Attica Gas Venture Corp
123 N. Main
Attica, KS 67009

11730

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Attica	Crowe #08	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2	Medicine Lodge	Jul 3, 2008	8/2/08

Quantity	Item	Description	Unit Price	Amount
117.00	MAT	Class A Common	15.45	1,807.65
78.00	MAT	Pozmix	8.00	624.00
3.00	MAT	Gel	20.80	62.40
6.00	MAT	Chloride	58.20	349.20
204.00	SER	Handling	2.40	489.60
75.00	SER	Mileage 204 sx @ .10 per sk per i	20.40	1,530.00
1.00	SER	Surface Casing	1,018.00	1,018.00
75.00	SER	Mileage Pump Truck	7.00	525.00
1.00	SER	Manifold Head Rental	113.00	113.00
1.00	EQP	Wooden Plug	68.00	68.00

RECEIVED
KANSAS CORPORATION COMMISSION

NOV 18 2008

CONSERVATION DIVISION
WICHITA, KS

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

\$ 658.68

ONLY IF PAID ON OR BEFORE

Aug 2, 2008

Subtotal	6,586.85
Sales Tax	183.41
Total Invoice Amount	6,770.26
Payment/Credit Applied	
TOTAL	6,770.26

658.68

6111.58

PAID JUL 30 2008

ALLIED CEMENTING CO., LLC. 31196

MIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
MEDKING Lodge

DATE <u>7-3-08</u>	SEC. <u>30</u>	TWP. <u>31 S</u>	RANGE <u>2 W</u>	CALLED OUT <u>1:00 pm</u>	ON LOCATION <u>4:30 pm</u>	JOB START <u>7:00 pm</u>	JOB FINISH <u>7:30 pm</u>
LEASE <u>CLOWE</u>	WELL # <u>08</u>	LOCATION <u>CONWAY SPRINGS, KS, 5 SOUTH W</u>				COUNTY <u>SUMNER</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)			<u>HWY 49, 4 EAST, 1 NORTH, 1/4 WEST, 5/160</u>				

CONTRACTOR VAL 3
 TYPE OF JOB SURFACE CASING
 HOLE SIZE 12 1/4" T.D. 270'
 CASING SIZE 8 5/8" DEPTH 265'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2" DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX 200 MINIMUM 100
 MEAS. LINE _____ SHOE JOINT 15'
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 15 3/4 bbl. FRESH WATER

OWNER ATTICA GAS VENTURES
 CEMENT
 AMOUNT ORDERED 195 sk 60:40:2 + 3% cc

COMMON	<u>117</u>	<u>A</u>	@	<u>15.45</u>	<u>1807.65</u>
POZMIX	<u>78</u>		@	<u>8.00</u>	<u>624.00</u>
GEL	<u>3</u>		@	<u>20.80</u>	<u>62.40</u>
CHLORIDE	<u>6</u>		@	<u>58.20</u>	<u>349.20</u>
ASC			@		

RECEIVED
 KANSAS CORPORATION COMMISSION
 NOV 18 2008
 CONSERVATION DIVISION
 WICHITA, KS

HANDLING	<u>204</u>	@	<u>2.40</u>	<u>489.60</u>
MILEAGE	<u>75 x 204 x .10</u>			<u>1530.00</u>
TOTAL				<u>4862.85</u>

EQUIPMENT

PUMP TRUCK CEMENTER BILL M.
 # 414 HELPER GREG G.
 BULK TRUCK
 # 381 DRIVER NEWTON D.
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

PIPE ON BOTTOM, BREAK CIRCULATION, PUMP PRE-FUSH, PUMP 195 sk 60:40:2 + 3% cc, STOP PUMPS, RELEASE PLUG, START DISPLACEMENT, 50' LIFT, SLOW RATE, DISPLACE WITH 15 3/4 bbl. FRESH WATER, STOP PUMPS, SHUT-IN, CIRCULATE CEMENT.

SERVICE

DEPTH OF JOB	<u>265'</u>			
PUMP TRUCK CHARGE				<u>1018.00</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>75</u>	@	<u>7.00</u>	<u>525.00</u>
MANIFOLD <u>HEAD RENT</u>		@	<u>113.00</u>	<u>113.00</u>
TOTAL				<u>1656.00</u>

CHARGE TO: ATTICA GAS VENTURES
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>8 5/8" WOODEN PLUG</u>	<u>1</u>	@	<u>68.00</u>	<u>68.00</u>
		@		
		@		
		@		
		@		
TOTAL				<u>68.00</u>

To Allied Cementing Co., 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 contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME GREG DAVIDSON
 SIGNATURE GREG DAVIDSON

ANY APPLICABLE TAX WILL BE CHARGED UPON INVOICING