



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

KANSAS CORPORATION COMMISSION 1264219
OIL & GAS CONSERVATION DIVISION

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 #: _____
 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

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202

6206242280



Liberal

(620) 624-2277

B SANDLIN OIL COMPANY
 I 621 17TH ST STE 2055
 L DENVER
 L CO US 80293
 T
 C ATTN: ACCOUNTS PAYABLE

10:24:48 a.m. 09-14-2015 4/6
 INVOICE NUMBER
 91908865

J LEASE NAME Bozarth # 1
 O LOCATION
 E COUNTY Stevens
 B STATE KS
 I JOB DESCRIPTION Cement-Casing Seat-Prod W
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40872582	19842		Net - 30 days	10/09/2015	
<i>For Service Dates: 09/08/2015 to 09/08/2015</i>					
0040872582					
171706462A Cement-Casing Seat-Prod W 09/08/2015 PTA					
60/40 POZ		470.00	EA	6.60	3,102.00 T
Cement Gel		810.00	EA	0.14	111.37 T
Heavy Equipment Mileage		75.00	MI	4.12	309.37 T
Blending & Mixing Service Charge		470.00	BAG	0.77	361.90 T
*Proppant & Bulk Del. Chgs., per ton mil		508.00	EA	1.38	695.75 T
Depth Charge; 1001'-2000'		1.00	EA	825.00	825.00 T
Unit Mileage Chg (PU, cars one way)		25.00	MI	2.47	61.87 T
*Service Supervisor, first 8 hrs on loc.		1.00	EA	96.26	96.26 T

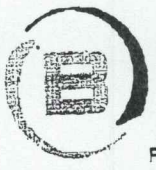
PLEASE REMIT TO: BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
 BASIC ENERGY SERVICES, LP
 801 CHERRY ST, STE 2100
 FORT WORTH, TX 76102

SUB TOTAL 5,563.52
 TAX 361.63
 INVOICE TOTAL 5,925.15

TQ

6206242280



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET
1717 06462 A

DATE OF JOB: 9-8-15	DISTRICT: 1717	NEW WELL <input type="checkbox"/>	OLD WELL <input checked="" type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:
CUSTOMER: Sandlin	LEASE: Bozarth #2	WELL NO.:					
ADDRESS:	COUNTY: Stearns	STATE: KS					
CITY:	STATE:	SERVICE CREW: Elyda S. Chavez, Al Ramirez					
AUTHORIZED BY: T Davis	JOB TYPE: 741 - PIA						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE: 9-8-15
78940	4	19826	4				AM 8:25
3819	4					ARRIVED AT JOB	PM 8:00
19840	4					START OPERATION	PM 10:00
19808	4					FINISH OPERATION	PM 12:00
3304	4					RELEASED	PM 1:00
19827	4					MILES FROM STATION TO WELL	25 mi

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).
The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
C1103	60/40 Poz	SC	470		5640.00
C200	Cement Seal	lb	810		202.50
E101	Heavy Equipment Mileage	mi	75		562.50
CE240	Generator & Fuel	SC	470		658.00
E113	Proppant + Bulk Delivery	cu yd	606		1265.00
CE202	Ring Seal 1001-200	hr	1		1500.00
E100	Unit Mileage	mi	25		112.50
S003	Service Supervisor	ea	1		175.00
SUB TOTAL					5563.00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
TOTAL	

SERVICE REPRESENTATIVE: <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i> 9/8/15
FIELD SERVICE ORDER NO.:	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

PIONEER Every Product is Personal

Pioneer Machine Services, LLC

Service Order No. 1-49806

Date 9-8-15

81	SANDLIN OIL				
	Big red #1				
	STEEL SHANKS			7"	
	Water 1302				
-	Field Lubricant	Other Page	MANUAL HANDLING	22	

1000	SPURGE CRACKER	1500	2.20	-	-	2.20
1000	YORK MASH	1500	1.20	-	-	1.20
1500	500 1/2" FEED	1500	1.40	1850		2140
1500	500 1/2" FEED	1500	1.60	-	-	2160
1500	7" FEED	1500	4.00	-	-	4000
		1500	1.25	1830		1500
		1500	1.10	1820	1830	1160

THE UNDERSIGNED HEREBY CERTIFY THAT HE HAS READ AND AGREES TO ENTER INTO THE CONTRACT ON BEHALF OF THE CLIENT AND AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

Client Approval
 [Signature] 9/8/15
 Name Printed: _____ Signature / Date

Pioneer Field Representative
 [Signature] 9/14/15
 Name Printed: _____ Signature / Date

TOTAL	15,100.00
DEDUCT	
TOTAL	15,100.00
TRE	
NET TOTAL	

PIONEER (PAPER USE ONLY) - Manager Approval
 [Signature] 9/9/15
 Name Printed: _____ Signature / Date