KOLAR Document ID: 1401370

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 #:			APIN	No. 15							
Name:				Spot Description:							
Address 1:				Sec Twp S. R East							
				Feet from North / South Line of Se							
City:	State	:		Feet fron							
Contact Person:			Foota	Footages Calculated from Nearest Outside Section Corner:							
Phone: ()				☐ NE ☐ NW ☐ SE ☐ SW							
Water Supply Well	Other:	ell OG D&A Ca SWD Permit #: as Storage Permit #: is well log attached? Yes	Lease Date	County: Well #: Lease Name: Well #: Date Well Completed: The plugging proposal was approved on: (Date the plugging proposal was approxed on:							
Producing Formation(s):	List All (If needed attach a	another sheet)	by:		(KCC District Agent's Name)						
De	epth to Top:	Bottom: T.D	Plugo	ring Commenced:							
De	epth to Top:	Bottom: T.D	"	, ,							
De	epth to Top:	Bottom:T.D		,g • •p. • . • . • . • . • . • . • .							
	ss of all water, oil and gas	s formations.									
	Water Records			g Record (Surface, Conductor & Production)							
Formation	Content	Casing	Size	Setting Depth	Pulled Out						
		plugged, indicating where the	•		nods used in introducing it into the hole. If						
Plugging Contractor Lice	ense #:		Name:):							
Address 1:			Address 2:								
City:			State	:							
Name of Party Responsi	ible for Plugging Fees:										
State of	Co	unty,	, SS.								
				Employee of Operator of	or Operator on above-described well,						
	(Print Na			=mpio, so oi opeiatoi o	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.



1 of 1	1004542	1718	02/27/2018
PAGE	CUST NO	YARD #	INVOICE DATE

INVOICE NUMBER

92646117

Pratt

(620) 672-1201

B VESS OIL CORPORATION

1700 WATERFRONT PKWY BLDG 500

WICHITA

KS US

67206

O ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Thrasher V 2-1

0 LOCATION В

S

Т

COUNTY

Logan

STATE KS

JOB DESCRIPTION

Cement-Casing Seat-Prod W

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
41090315	86779				Net - 30 days	03/29/2018
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates	s: 02/23/2018 to	02/23/2018				
0041090315						
171816187A Ceme Cement PTA	ent-Casing Seat-Prod	W 02/23/2018				0
60/40 POZ			340.00		6.84	
Cement Gel			586.00		0.14	
Celloflake			86.00	EA	2.11	_
Cotton Seed Hulls	A*1	(450.00		0.43	
Heavy Equipment N	villeage el. Chgs., per ton mil		100.00 1,465.00		4.28 1.42	
Blending & Mixing			340.00	BAG	0.80	
Depth Charge; 400			1.00	EA	1,436.40	I
	r, first 8 hrs on loc.		1.00	EA	99.77	1
					. =	
					-	
T.EASE REMIT T		ND OTHER CORREST				

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

PO BOX 841903 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL TAX

7,105.45 568.44

INVOICE TOTAL

7,673.89



FIELD SERVICE TICKET

1718 16187 A

Front = De 10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201 PRESSURE PUMPING & WIRELINE

			1	-11-	1- 2-1	w		DATE	TICKET N	0		8	
DATE OF 2/2	DISTRICT Praise	NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:											
CUSTOMER /	les	50.	1 COID			LEASE Thrasher V WELL NO. 2-1							
ADDRESS						COUNTY LOGGE STATE KS							
CITY			STATE			SERVICE CR	EW D	aria, 50	crr, H	Shoo	POFF	¢ 5	
AUTHORIZED B		JOB TYPE: Z41/PTA											
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED	27	TE AM T	IME	
19617		2/4						ARRIVED A	Т ЈОВ	2/2	67 O	00	
19862		1/2						START OPE	RATION	2/2	3 AM /	15	
11.10		E have						FINISH OPE	3 AM 3.	30			
								RELEASED		2/2	124 AM 4 00		
								MILES FROI	M STATION	TO WELL	L 213		
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, may 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 condition become a part of this contract without the written consent of an officer of Basic Energy Services LP. SIGNED: (WELL OWNER, OPERATOR, CONTRACTOR OR A											ons shall		
ITEM/PRICE REF. NO.		N	MATERIAL, EQUIPMENT A	AND SER	VICES US	ED	UNIT	QUANTITY	UNIT P	RICE	\$ AMOL	INT	
CP103	601	140	Po2.				5K	346 -			4,080	62	
CC200	Cel	nent	601				15	586-			146	50	
CC102	Ce	Hof	19161				15	86 -			3/8	20	
C2410			Seed Hulls				46	450-			33.7	56	
E 100			legge Cherse - P		Smill	iens a Cris	mi	0		-6	0	co	
E 101			Ent BUK Deliver		C	Total Maria	mi Triba	1465		7500	3662	50	
CE 205	Drp	JA C.	herse: 4,001'-5	1000	15es, 40	r Kun Mille	4hr	1	1		25-20	5 00	
CF240			& mixring Se		Chers	e	SK	340	Y		476	60	
5003	Seri	rice :	Superusar, Pirses	8 hu 0	n Los		EG	1	*		175	00	
							-						
				-									
CHE	MICAL	/ ACID DA	ATA:						SUB	TOTAL	12,463	70	
					SEF	IVICE & EQUIP	MENT	%TA	X ON \$		/ / -		
					МАТ	ERIALS		%TA	X ON \$				
					2			D. sc	ounte	TOTAL	7,105	45	

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

SERVICE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201

FIELD SERVICE TICKET

1718 16187 A

	PRESSL	IRE PUMI	PING & WIRELINE	-113	- 34	W		DATE	TICKET N	10				
DATE OF JOB	13/2	OIST	DISTRICT PROFILE	1		NEW C	VEL DE	PROD INJ	□ WDV	v 🗆 8	CUSTOMER ORDER NO.:			
CUSTOMER	125	50	1 (610		E.	LEASE Threshop WELL NO.								
ADDRESS						COUNTY / STATE / S								
CITY			STATE			SERVICE CR	EW D	ica se	61.31	Calc.	Paris	3		
AUTHORIZED B	BY					SERVICE CREW JOB TYPE:								
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CAL	LED	DAT	DAK	IME		
86779		2.94						ARRIVED AT	ГЈОВ	217	0.00	Cap .		
17862		72						START OPE	RATION	2/1	AM	15		
17718	-	1/2	, , , , , , , , , , , , , , , , , , , 		- T			FINISH OPE	RATION	2/1	AM PM	30		
								RELEASED		21	AM /	to		
								MILES FROM	M STATION	TO WEL				
products, and/or su become a part of th	pplies in	orized to e	TRACT CONDITIONS: (This contract as an agord and only those terms and contract as an agord and only those terms and contract and contra	ent of the onditions a	customer: As ppearing on	s such, the unders the front and back	igned agre of this do	ees and acknowl cument. No addi SIGNED:	ledges that thi tional or subst	s contract itule terms	for services, mass and/or condition	ns shall		
REF. NO.	17	M	IATERIAL, EQUIPMENT A	ND SER	VICES US	ED	UNIT	QUANTITY	UNIT P	RICE	\$ AMOU	NT		
CP103	601	140 1	Poz				5K	340 -			4,080	ce		
CC200	Cel	near	601				46	586-			146	50		
CC102	Ce	1166	18Kr	يسلم			46	86 -			3/8	140		
C24110			Serallelli				60	450-		-	33.7	50		
100			Ingen Cherra - Pi			WELL A CTUS	mi	0		500	2//2	00		
E 191			ne Bulk Deliver			Yo - 144 1	7()	1-165		7501	3662	50		
CE 205			harse: 4001'-5		** 1 - 1 - P	S 35-0 P1-3-	44	1			25-20	00		
CF240			& mirring Se		Chees	c	SK	340	4		4.76	00		
5003			Suprivinger Press &				Eg	1			175	20		
							2.0							
							-			E AIT				
		-										+-1		
100				- T	-	-		- 1				+-1		
37.		98							-					
				T, E										
- 南				T to the la	1 /4 /4	A ROSE AFT								
						F 445			SUB	TOTAL	10 (.)			
CHE	MICAL	ACID DA	TA:								12,465	16		
		- 1 9	1000			RVICE & EQUIP	MENT		KON\$					
					MAT	TERIALS		%TA>	KON\$	TOTAL				
								D. SK	Section 4	TOTAL	7,105	45		
										1 T A				

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE

REPRESENTATIVE



TREATMENT REPORT

Customer Ve	55 011	Cors			ease No.						Date									
Longo		V		V	Vell # 2	-1					1/23/2018									
Field Order #	Station	Pres	+ 1165				Casing	23/8	Depti	h4260	County	100	550		State	C5				
Type Job 2	41/7	TA						Foi	mation				Legal De	escription /	-115=	341c				
PIPE	Field Order # Station Promises PIPE DATA PERFORA Casing Size Tubing Size Shots/Ft Depth Depth From Colume Volume From Max Press Max Press Vell Connection Annulus Vol. From Packer Depth From From			TING	DATA		FLUID	USED												
Casing Size	Depth Depth From					Acid			RA			PRE	SS	ISIP						
Depth	1,06	6 From	m	То		Pre Pad Max								5 Min.						
Volume	Volume	4 From	n	То		Pa	d			Min	MHP Used Annulus Pre									
Max Press			n	То		Fra	ıc			Avg				15 Min.	⁄lin.					
Well Connection	Annulus Vo	ol. From	n	То						HHP Used	t			Annulus	Pressure					
Plug Depth	Packer De	pth From	n	То		Flu	WYT				Gas Volume Total Lo				oad					
Customer Repre	sentative /	lunt	20		Station	Man	ager	d.n.h	Jest	ermen	Trea	ter [9110	Fran	iclin					
	2911	7898	2 867	779	7095		19862	199		19918										
Driver Names			Scan		Hense	n	H5850r	Par	rss	Porrs										
Time				s. Pum	ped		Rate					Serv	ice Log							
1 copm						- 2		or	100	Stion	159	fery	Meet	nedins						
			K 4					34	05.	K 601.	40 F	02,	4966	1, 14 # Cellofick						
								13,78 pps, 1,43 veile, 6,92 h												
30																				
								42	-60	- 955	K									
1.15pm		50		4260-955K 4 Establish a blow on Casan						Cssing										
-			1	24			5	mi	9	SSK Cement With 300 # Hulls										
		50		10			5	DSF	1911	1060	15 h	9 10,				-				
				-				290	20:-	95 sk										
				24		4			MIX 955K Cemen+ With 100H Hulls											
		50		4		Á	4	Dis	2150	- 4 66	15 W	510	r							
-					_															
	2				1450															
300 26						7	3	CICUISM to Surface - 1/051C												
_		20					1													
	-	4			1	Top off CSSins - 15 SIC														
		3		_			1	0.		51	. 255		7	/ .						
		20		5			1	HU	8	5/8 501	1900		2051	<u> </u>						
3. 30pm										-			1 1							
J JUPM										JC	10 C	TL	Plene) J Snic y	15ron b	CIELO					
												111	7/1/C Y	0000						