KOLAR Document ID: 1422596

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?	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)							
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.									
(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



				PAGE	CUST N	10	YARD #	INVOICE DATE
BA	SIC		1	of 1	100702	20	1718	09/13/2018
ENERGY	SERVICES				IN	70ICE	NUMBER	
						9280	2723	
L 8100 E 22N L WICHITA	ATING COMPANY 1		J O B S I T E	LEASE NAM LOCATION COUNTY STATE JOB DESCR JOB CONTA	IPTION	Staf KS		E-1 9 Seat-Prod W
ЈОВ #	EQUIPMENT #	PURCH	ASE	ORDER NO.		Т	ERMS	DUE DATE
41132991	20920	F				Net -	30 days	10/13/2018
0041132991 171816928A Cem Cement PTA 60/40 POZ Cement Gel "Unit Mileage Chg Heavy Equipment 340Propp & Bu Blending & Mixing Depth Charge; 50	lk Del.Chgs per ton m Service Charge I'-1000' r. first 8 brs on loc	W 09/12/2018 iI	×U	QTY 225.00 1,588.00 35.00 70.00 1.00 225.00 1.00 1.00	D LB D MI D EA D SK D EA		7.32 0.15 2.74 4.58 517.74 0.85 732.00 106.75	242.17 96.07 320.25 517.74 192.15 732.00
	CENEUT J	50 · Wr						

340Propp & Bulk Del.Chgs per Blending & Mixing Service Charge		1.00 225.00		517.74 0.85	
Depth Charge; 501'-1000'		1.00		732.00	
"Service Supervisor, first 8 hrs or	n loc.	1.00		106.75	00-25
CENES	JT TO RUWEL 7080.				
PLEASE REMIT TO:	SEND OTHER CORRES	SPONDENCE TO			2 054 12
BASIC ENERGY SERVICES, LP			50	B TOTAL	3,854.13
PO BOX 841903 DALLAS,TX 75284-1903	801 CHERRY ST, ST FORT WORTH, TX 76			TAX	0.00
· · · · · ·			THVOIC	E TOTAL	3,854.13



FIELD SERVICE TICKET 1718 16928 A

						DATE TICKI	ET NO			
DATE OF 9-12-	WE	DISTRICT						WDW CUSTOMER ORDER NO.		
	VISOI	J OPERATIN	IG		LEASE R	.D. 1	WATERS	WELL NOE-/		
ADDRESS			-			STAF	FORD	STATE KS.		
CITY		STATE			SERVICE CF	REW	stay, MARQUE	EZ, WALKER		
AUTHORIZED BY					JOB TYPE: Z41 PTA					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALLED	9-12-18 AM TIME		
20920	3						ARRIVED AT JOB	(AM 11:00		
19862	3					1	START OPERATION	N PM/2:45		
(1990)	-						FINISH OPERATION			
* p						1	RELEASED	PM 4:00		
	1.4.1					111.4	MILES FROM STAT	ION TO WELL		

10244 NE Hwy. 61 MI-/ - 24 P.O. Box 8613 Pratt, Kansas 67124

Phone 620-672-1201

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: 73 A.M. ang Gan

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES	S USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUI	T
CP 103	100/40 POZ		SK	225		2.700	20
CC 200	CEMENT MEL		16	388		97	60
CC 200	CEMENT GEL		16	1200		300	00
E 100	PICKUP MILEAGE		MI	35	-	157	50
E IOI	HEAUGI EQUIPMENT MILEA	(HE	MI	70		525	00
F113	BULK DELIVERY CHARGE		TM	340	2 1 1 1 1	848	275
CE201	DEPTH CHARGE: 501'- 1000'		1-IR	1-4		1,200	00
CF 240	BLENDING & MIXING CHARGE		SK	225		313	500
5 003	SERVICE SUFERVISOR		EA	1		175	CO
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			3/2				
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		SERVICE & EQUIPM		0/ TA	Y ON ¢	4,510	
		MATERIALS			X ON \$ X ON \$		
		MATERIAL CO		/01/1	TOT		
					1017	12051	12
						2009	1. J
	\sim \wedge	I	5.	10			
SERVICE REPRESENTATIV	THE ABOVE M	ATERIAL AND SERVI CUSTOMER AND RE	CE CEIVED	BY: 13	by wills	tan	
FIELD SERVICE	DRDER NO.	(1	WELL OV	VNER OPERAT	OR CONTRACTOR	OR AGENT)	



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

FIELD SERVICE TICKET 1718 16029 A

PRESSU	JRE PUM	PING & WIRELINE					DATE TICKET NO				
DATE OF JOB	115 1	DISTRICT		NEW OLD PROD INJ WDW CUSTOMER WELL PROD INJ ORDER NO.:							
CUSTOMER	12	I I TESTIN	47 -	LEASE WELL NO.							
ADDRESS					COUNTY	nar	STATE STATE				
CITY		STATE			SERVICE CR	EW /	Sta), (MikerEZ, LOWLHER				
AUTHORIZED BY					JOB TYPE:	24	1 ITA				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DATE AM TIME				
21-130	21						ARRIVED AT JOB				
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And the second s			1.12				RELEASED PM				
							MILES FROM STATION TO WELL				

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:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

			(WELL OWN	ER, OPERATOR, CON1	RACTOR OR AGEN
ITEM/PRICE REF. NO	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP113	tappinez	SK	225		2700 2
66 910	CEMPET PUL	115	328-		in your
00 2000	CENTERT CHE	115	1200		3150
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\$ 1/3	CAUR DE LIVERA CHAEGE	7211	13910		831437
20 201	DEPTH CHAPGE SEL 1000	J.R.	14		1. Derse
CF 240	BITADIANTO MIXING CHARGE	SK	225		3/30
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	MATERIALS			ON \$	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	NUMERAL STREET, ST	e la Nei iele qu	1.01	TOTAL	1
1987 - 19 A.	The second s			1997-1-1278-14	Re-

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE

SERVICE

CLOUD LITHO - ANI



TREATMENT REPORT

Customer	NIGN	11	DP.		Le	ase No.						Date	2	~								
Lease R.	D. U	A	TER	5	W	ell #	E-	1					<u> </u>	1-1	12-,	20	518					
Field Order #	Statio	n p	2A7	the				Casing		Depth		Count	y 5-	HFF	RD	15	State					
Type Job	P.T.	A		1,1,2					Forr	nation				Legal	Jescription	3.	151.)					
PIPE	DATA		PERI	ORA1	ING	DATA		FLUID I	JSED	l			TREA	TMENT	RESUM	-	1 Sw					
Casing Size	Tubing Si	ze″	Shots/F	t	20	225 5KS - ld			1 1 1				7	F	RATE	PRE		ISIP				
Depth	Depth		From		То	220	Pre f	angene	1300	FT	Мах			5 Min.	_							
Volume	Volume		From		То		Pad	<u>C 117</u>	010		Min				10 Min.	-						
Max Press	Max Press		From		То	1	Frac			tr	Avg				15 Min.							
Well Connection	Annulus V	/01	From		То		_	6			HHP Used				Annulus	Pres	sure					
Plug Depth	Packer De	onth	From		То		Flust	1			Gas Volum	е			Total Load							
Customer Repre	esentative		2h lu	ULTER	T	Station	Manag	jer J. L				Trea	ter	V.I.E	SLEY							
Service Units	6531	Pije	180	20%		7095	91	9862						1 CC	Saper		1					
Driver Names	ESTEN	NIA	RAVE 2			WALKE	11															
Time	Casing/ Pressure	Tu Pre	bing ssure	Bbls.	Pump			ate					Servi	ce Log								
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Taylor Printing, Inc. 620-672-3656