

**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 #: \_\_\_\_\_

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.

(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



**BASIC**<sup>SM</sup>  
ENERGY SERVICES

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1009504	1718	10/31/2018
INVOICE NUMBER			
92837351			

Pratt

(620) 672-1201

B K3 OIL & GAS  
24900 PITKIN RD, SUITE 305  
THE WOODLANDS  
TX US 77386  
ATTN: SELIGMAN

JO  
B  
S  
T  
E

LEASE NAME Bentley Unit 14-06  
LOCATION  
COUNTY  
STATE KS  
JOB DESCRIPTION Cement-New Well Casing/Pi  
JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
41142270	20920			Net - 30 days	11/30/2018
<i>For Service Dates: 10/27/2018 to 10/27/2018</i>					
0041142270		QTY	U OF M	UNIT PRICE	INVOICE AMOUNT
171817362A Cement-New Well Casing/Pi 10/27/2018 Cement PTA					
60/40 POZ	270.00	EA		6.84	1,846.80 T
Cement Gel	466.00	LB		0.14	66.40 T
"Unit Mileage Chg (PU, cars one way)"	100.00	MI		2.57	256.50
Heavy Equipment Mileage	200.00	MI		4.28	855.00
Proppant & Bulk Del. Chgs., per ton mil	1,165.00	EA		1.42	1,660.12
Blending & Mixing Service Charge	270.00	SK		0.80	215.46
Depth Charge; 2001'-3000'	1.00	EA		1,026.00	1,026.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA		99.76	99.76
<i>Company</i>					
Net Name	Bentley				
G/L ACCOUNT	9263				
Approval	JF				

PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP  
PO BOX 841903  
DALLAS, TX 75284-1903

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

SUB TOTAL 6,026.04  
TAX 143.49  
INVOICE TOTAL 6,169.53





# **BASIC<sup>®</sup>**

## **ENERGY SERVICES**

## PRESSURE PUMPING & WIRELINE

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

**FIELD SERVICE TICKET**

1718 17362 A

DATE : TICKET NO. :

DATE OF JOB 10/22/2010	DISTRICT P1	NEW WELL <input checked="" type="checkbox"/>	OLD <input type="checkbox"/> WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:		
CUSTOMER 180	LEASE Bank On	WELL NO. 111							
ADDRESS	COUNTY Lane	STATE KS							
CITY	STATE	SERVICE CREW Dolan, T., Dolan							
AUTHORIZED BY	JOB TYPE: 2421 PTP								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 10/22/2010	AM PM	TIME 1:00
20920	3					ARRIVED AT JOB	10/22/2010	AM PM	7:30
21010	1/2					START OPERATION	10/22/2010	AM PM	8:30
						FINISH OPERATION	10/22/2010	AM PM	11:00
						RELEASED	10/22/2010	AM PM	11:00
						MILES FROM STATION TO WELL	1.55		

**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)

SUB TOTAL **10,372.00**

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
	20.5% TOTAL	1021.00

SERVICE  
REPRESENTATIVE *Steve Smith*

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer K-30.1 & GRS	Lease No.	Date 10/27/2018			
Lease Benton, Wn.	Well # 14-06				
Field Order # 17362	Station Pratt, KS	Casing	Depth	County Linn	State KS
Type Job			Formation		Legal Description 6-165-27w

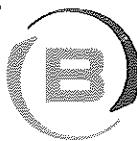
PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 4 1/2"	Tubing Size	Shots/Flt.		Acid		RATE	PRESS	ISIP
Depth 2070	Depth	From	To	Pre Pad		Max		5 Min.
Volume 29	Volume	From	To	Pad		Min		10 Min.
Max Press	Max Press	From	To	Frac		Avg		15 Min.
Well Connection	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 1858	Packer Depth	From	To	Flush Mud, water		Gas Volume		Total Load

Customer Representative John Riggs Station Manager Justin Westerman Treater Darin Franklin

Service Units	82984	86980	20820	19859	21010			
Driver Names	Darin	Ed	Ed	Darin	Darin			

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log			
7:30am					On Location 1st Party Meeting			
					270SK 60/40 P02, 4% Gels			
8:30am	200	8	5	5	13.78 bbls, 1.43 veis, 6.92 water			
	200	13	5	5	Pump 8 water 2070'			
	200	323	5	5	mix 50SK Cements			
	100	8	5	5	Pump 3 bbls water, 3 bbls mud			
	100	20	5	5	Pump 8 water 1370'			
	100	9	5	5	mix 80 SK cement			
	100	13	5	5	Pump 1 bbl water, 8 bbls mud			
	100	3	5	5	Pump 9 bbls water 680'			
	100	3	5	5	mix 50 SK cement			
	100	10	5	5	Pump 3 bbls water			
	100	1	5	5	Pump 3 bbls water 460'			
	50	5	3	3	mix 40SK Cements			
	0	7	3	3	Pump 1 bbl water			
					mix 20SK cement 60'			
					mix 30SK cement PH			

11:15AM Job Complete Darin & Crew  
Thank You!!



**BASIC**<sup>SM</sup>  
ENERGY SERVICES

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1009504	1718	10/26/2018
INVOICE NUMBER			
92833383			

Pratt (620) 672-1201

B K3 OIL & GAS  
24900 PITKIN RD, SUITE 305  
L THE WOODLANDS  
TX US 77386

O ATTN: SELIGMAN

J LEASE NAME Bentley Unit 14-06  
O LOCATION  
B COUNTY Lane  
S STATE KS  
T JOB DESCRIPTION Cement-New Well Casing/Pi  
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
41141216	19843	NOV 05 2018	Net - 30 days	11/25/2018	
<i>RECEIVED</i>					
<i>For Service Dates: 10/19/2018 to 10/19/2018</i>					
0041141216					
171817356A Cement-New Well Casing/Pi 10/19/2018					
Cement Surface					
A-Con' Blend	100.00	EA	10.60	1,060.20	T
Premium Plus Cement	150.00	EA	9.29	1,393.65	T
Celloflake	63.00	LB	2.11	132.87	T
Calcium Chloride	564.00	LB	0.60	337.55	T
C-51	19.00	LB	14.25	270.75	T
Top Rubber Cement Plug, 8 5/8"	1.00	EA	225.00	225.00	
Baffle Plate Aluminum, 5 1/2" (Blue)	1.00	EA	65.00	65.00	
Centralizer, 8 5/8" (Blue)	2.00	EA	90.00	180.00	
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	2.57	256.50	
Heavy Equipment Mileage	200.00	MI	4.28	855.00	
Proppant & Bulk Del. Chgs., per ton mil	1,175.00	EA	1.42	1,674.37	
Blending & Mixing Service Charge	250.00	SK	0.80	199.50	
Plug Container Utilization Charge	1.00	EA	142.50	142.50	
Cement Data Acquisition Monitor	1.00	EA	313.50	313.50	
Depth Charge; 0-500'	1.00	EA	570.00	570.00	
"Service Supervisor, first 8 hrs on loc.	1.00	EA	99.76	99.76	
Company					
Well Name	<i>Bentley</i>				
G/L Account	<i>9210</i>				
Approval	<i>JG</i>				

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP  
PO BOX 841903  
DALLAS, TX 75284-1903

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

SUB TOTAL	7,776.15
TAX	239.63
INVOICE TOTAL	8,015.78



**BASIC**  
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

6-165-27W

FIELD SERVICE TICKET  
1718 17356 A

DATE OF JOB	10/19/2018	DISTRICT	P1941KS	NEW WELL <input checked="" type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.: <input type="checkbox"/>
CUSTOMER	KC 3012695			LEASE Bentley Unit			WELL NO. 14-65		
ADDRESS				COUNTY	Linn	STATE	KS		
CITY				SERVICE CREW Dcr.n, Ed, D92					
AUTHORIZED BY				JOB TYPE: 242/8 5/8 5011900					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 10/19	AM PM	TIME 6:00
19843	1					ARRIVED AT JOB	10/19	AM	2:00
73769	1/2					START OPERATION	10/19	AM	8:45
						FINISH OPERATION	10/19	AM	9:45
						RELEASED	10/19	AM	10:15
						MILES FROM STATION TO WELL	155		

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: *Tom Miller*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL101	A-Con Blend	SK	100		1,860.00
CL110	Premium Plus Cement	SK	150		2,445.00
CC102	Celloflocke	Lb	63		233.10
CC109	Csium Chloride	Lb	564		592.20
CC130	C-51	Lb	19		475.00
CF105	Top Rubber Blends Plus, 8 5/8	ES	1		225.00
CF751	Brillie Plate Aluminum, 8 5/8 (Blue)	ES	1		65.00
CF1753	Centrifugal, 8 5/8 (Blue)	ES	2		180.00
E101	Heavy Equipment Maintenance	hr	200		1,500.00
GE240	Blending & Mixing Service Charge	SK	250		350.00
E113	Plowrent 9 cu. Bulk Delivery Charge, per ton	ton	1175		2,937.50
CF200	Depth Charge 0-500	hr	1		1,000.00
CE504	Plug Container 1/2 cu. ton Charge	Job	1		250.00
E100	Unit m. Charge - Pickup, small items & cars	mi	100		450.00
S003	Service Supervisor, first 8 hrs on job	ES	1		175.00
T105	Cement Data Acquisition Mch. 30	ES	1		550.00

SUB TOTAL *13,287.80*

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	% TAX ON \$
MATERIALS	% TAX ON \$
Discounted	TOTAL
DLS	7,776.15

SERVICE REPRESENTATIVE	<i>Devin Edwards</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:	<i>John Miller</i>
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)			

FIELD SERVICE ORDER NO.



# **BASIC** ENERGY SERVICES<sup>SM</sup>

## PRESSURE PUMPING & WIRELINE

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

## FIELD SERVICE TICKET

1718 17356 A

DATE OF JOB	DISTRICT	NEW WELL <input checked="" type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:		
CUSTOMER	LEASE		Benton On		WELL NO. 11				
ADDRESS	COUNTY		LINE		STATE				
CITY	STATE	SERVICE CREW		DGS, G, DGS					
AUTHORIZED BY	JOB TYPE:		24218-56 SW 1510						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 10/19	AM PM	TIME 8:00
14843	1					ARRIVED AT JOB	10/19	AM PM	2:00
73769	72					START OPERATION	10/19	AM PM	8:00
						FINISH OPERATION	10/19	AM PM	9:00
						RELEASED	10/19	AM PM	10:00
						MILES FROM STATION TO WELL	155		

**CONTRACT CONDITIONS:** (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: \_\_\_\_\_

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CF101	Q. C. C. Blend	SK	100	18.60	1,860.00
CF110	Premium Plus Comon	SK	150	24.45	3,667.50
CF102	Celloflock	lb	63	23.3	1,468.90
CF109	Calgon Chlork	lb	564	59.2	33,180.80
CF130	C. S.I.	lb	19	47.5	892.50
CF145	Top D. M. Pigeon Plus, 24%	FS	1	225.00	225.00
CF751	Belkin Plastic Polymer, 24% (BLW-1)	FS	1	65.00	65.00
CF752	Conveyer 15' x 12' (BLW-2)	FS	2	180.00	360.00
EL01	Heavy Equipment, Major	m	200	1,500.00	300,000.00
CF210	Blender & Mixer, Sewer Chaser	SK	250	350.00	87,500.00
FI113	Pigeon Gun, Built, Detachable, Adjustable	Each	11.75	2,937.50	2,937.50
CF201	Popin Chard, 0.500	AF	1	1,000.00	1,000.00
CF304	Pigeon 15' x 12' (BLW-1)	Job	1	250.00	250.00
E100	unr. mircro Enerv. Picture Smell, 100	m	100	450.00	45,000.00
S603	Sensore 5000, 1/2" x 8' (BLW-10)	FS	1	175.00	175.00
T105	Cement, 50 lb. bags, 1 ton (BLW-11)	FS	1	350.00	350.00

**SUB TOTAL**

19262

**CHEMICAL / ACID DATA:**

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
<i>Decorative</i>	<i>TOTAL</i>	<i>7776.15</i>

· SERVICE  
REPRESENTATIVE *Debra Smith*

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer	K301 & Gs	Lease No.	Date 10/19/2018							
Lease	Bentley Unit	Well #				14-06				
Field Order #	17336	Station	Casing	8 5/8	Depth	532	County	Lane	State	KS
Type Job	Z42/8 5/8 Surface			Formation	TD-5	Legal Description			6-16s-27w	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth 532	Depth	From	To	Pre Pad		Max		5 Min.
Volume 34	Volume	From	To	Pad		Min		10 Min.
Max Press	Max Press	From	To	Frac		Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth 305	Packer Depth	From	To	Flush Water	Gas Volume			Total Load

Customer Representative	John R. 995	Station Manager	Justin Westerman	Treater	Darin Franklin			
Service Units	92911	33708	19843	19960	73768			
Driver Names	Darin	Ed	Ed	P192	P192			

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:00pm					on location/safety meeting
					100SK D-Con Blends, 3% BCC, 2% WCA-1
					1/4 HCF, 11.4 pds, 2.95 vert, 18.10 water
					150SK Premium Plus Cement
					2% BCC, 1/4 HCF
					14.8 pds, 1.34 vert, 6.33 water
8:45pm	200	3			Pump 3 bbls water
	200	53			Mix 100SK 100% Cement
	200	36			Mix 150SK 100% Cement
					Shut down
					Release Plug
	200	0	3		Displace water
	200	22	3		Slow Rate
	300	33	3		Bump Plug
9:40pm					Shut in
					Cement did Circulate - 10 bbls

Job Complete! Down & crew  
Thank you!!!

*WW Drilling, LLC*  
*WaKeeney, KS*  
*Well Plugging Orders*

Operator: K3 Oil & Gas Operating Company License # 35032  
Address: 24900 Pitkin Rd Suite 305 The Woodlands, Texas 77386

API # 15-101-22613-00-00

Lease Name: Bentley Unit #14-06  
Legals: 6-16s-27w  
County: Lane  
State: Kansas

Plug #	Sx.	Feet
1st	50	@ 2070'
2nd	80	@ 1370'
3rd	50	@ 680'
4th	40	@ 560'
5th	20	@ 60'
Rathole	30	
Mousehole		
Total:		<u>270</u>

Type: 60/40 Poz - 4% Gel - 1/4 # per sx flo-seal

Spud Report: Michelle Maier Date: 10/5/2018 Time: 11:15 AM

Orders From: Larry Harris Date: 10/22/2018 Time: 4:20 PM

Reported to: Larry Harris Date: 10/29/2018 Time: 3:55 PM

Results: P&A