

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.
 _____ 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



BASIC
ENERGY SERVICES

RECEIVED
FEB 24 2019

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1009504	1718	01/24/2019
INVOICE NUMBER			
92895968			

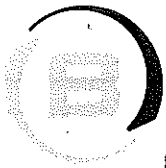
Pratt (620) 672-1201
 B K3 OIL & GAS
 I 24900 PITKIN RD, SUITE 305
 L THE WOODLANDS
 TX US 77386
 O ATTN: SELIGMAN

J LEASE NAME Sumpter 3-14
 O LOCATION
 B COUNTY Sumner
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41157034	20920		Net - 30 days	02/23/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/23/2019 to 01/23/2019</i>				
0041157034				
171817629A Cement-New Well Casing/Pi 01/23/2019				
8 5/8" Surface Casing				
A-Serv Lite	175.00	EA	7.80	1,365.00 T
60/40 POZ	120.00	EA	7.20	864.00 T
Calcium Chloride	771.00	EA	0.63	485.73 T
Celloflake	74.00	EA	2.22	164.28 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	135.00	135.00
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	2.70	270.00
Heavy Equipment Mileage	100.00	MI	4.50	450.00
Proppant & Bulk Del. Chgs., per ton mil	1,285.00	EA	1.50	1,927.50
Depth Charge; 0-500'	1.00	EA	600.00	600.00
Blending & Mixing Service Charge	295.00	BAG	0.84	247.80
Plug Container Util. Chg.	1.00	EA	150.00	150.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00
Company _____				
Well Name _____				
G/L Account _____				
Approval _____				

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,764.31
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	215.93
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,980.24
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

TRMH
37

FIELD SERVICE TICKET

1718 17629 A

DATE _____ TICKET NO. _____

DATE OF JOB 1-23-19 DISTRICT Pratt		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 K-3 oil + GAS		LEASE SUMPTON WELL NO.:							
ADDRESS		COUNTY SUMNER STATE KS							
CITY STATE		SERVICE CREW MATTAI MAQUIN Dade							
AUTHORIZED BY		JOB TYPE: Z-42 8 1/8 sum							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
20920	1						1-23		8:00
						ARRIVED AT JOB		AM/PM	11:00
						START OPERATION		AM/PM	1:17
19860	.5					FINISH OPERATION		AM/PM	1:55
						RELEASED		AM/PM	3:00
						MILES FROM STATION TO WELL			100

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: X D. D. D.
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 106	A-SERV 100	SK	175		2275 00
CP 103	60/40 P02	SK	120		1440 00
CE 109	CALCIUM CHLORIDE	lb	771		809 55
CC 102	CELLULOSE	lb	74		273 80
CL 105	TOP RUBBER PLUG 8 1/8	ea	1		225 00
E 100	P.V. MITER	M	100		450 00
E 101	HEAVY CE MITER	M	100		750 00
E 113	PROP + BULK DOL	PM	1285		3212 50
CE 200	DOLPHIN CHARGE D-500	Yb	1		1,000 00
CE 240	BLEND MIX	SK	295		413 00
CE 504	PLUG COAT	Job	1		250 00
5003	SUPERMIX	ed	1		175 00
SUB TOTAL					11,048 85
TOTAL					11,273 85

CHEMICAL / ACID DATA:			

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

TOTAL
11,273 85

SERVICE REPRESENTATIVE <u>M. K. MATTAI</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X D. D. D.</u>
--	---

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

T7744H
37

FIELD SERVICE TICKET
1718 17629 A

DATE _____ TICKET NO. _____

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			WELL NO.		
ADDRESS						COUNTY			STATE		
CITY						STATE			SERVICE CREW		
AUTHORIZED BY						JOB TYPE:					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED		DATE	AM	PM	TIME
						ARRIVED AT JOB			AM	PM	
						START OPERATION			AM	PM	
						FINISH OPERATION			AM	PM	
						RELEASED			AM	PM	
						MILES FROM STATION TO WELL					

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
			17		2,275.00
			1		1,000.00
			16	700	8,095.00
			16	700	8,095.00
			1		225.00
					450.00
			12	750	7,500.00
			12	2,680	32,160.00
			41		1,005.00
			28		418.00
					25.00
					175.00

SUB TOTAL 11,048.00
SERVICE & EQUIPMENT %TAX ON \$ 11,213.35
MATERIALS %TAX ON \$
TOTAL 6,764.11
JW

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X
------------------------	---

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

BASIC

energy services, L.P.

TREATMENT REPORT

Customer K-3 oil + Gas	Lease No.	Date 1-23-19
Lease Sumptoo	Well # 3-14	
Field Order # 17629	Station Pratt	Casing 8 7/8
	Depth 513	County Sumner
Type Job 2-42 8 7/8 SuifAc	Formation	State KS
		Legal Description 14-305-016

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
8 7/8				175 SAs A Serv				
Depth 513.82	Depth	From	To	Pre Pad 3% CC	Max 25 PP	CF	5 Min.	
Volume 32.7	Volume	From	To	Pad 120 SA 60	Min 10 PP		10 Min.	
Max Press 300	Max Press	From	To	Frac 3% CC	Avg 25 PP	CF	15 Min.	
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 443.82	Packer Depth	From	To	Flush 31.4	Gas Volume		Total Load	

Customer Representative DUSTIN DAY	Station Manager WESTERMAN	Treater MATTAL
Service Units 83353	84980	20920
Driver Names MARCO	MARCOZ	DIAZ

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:10					ON LOCATION SAFETY MEETING
11:10					RUNNING 8 7/8 CSNG
12:56					CSNG ON BOTTOM
1:09					HOOK TO CSNG/BREAK CIRC W. RIG
1:17	200		3	6	PUMP 3 bbl WATER
1:18	200		5.6	6	MIX 175 SAs A-Serv HFR
1:34	100		26	4.5	MIX 120 SAs 60/40 POZ
1:44			-		DROP PLUG
1:47	200		-	5	START DISPLACEMENT
1:53	200		31.4		PLUG DOWN SHUT IN WELL
					CMT TO SURFACE

JOB complete
Thank You!
Mike Mattal
Edmunds + Jose

Taylor Printing, Inc. 620-672-3656



PAGE 1 of 1	CUST NO 1009504	YARD # 1718	INVOICE DATE 01/31/2019
INVOICE NUMBER 92900725			

RECEIVED
FEB 03 2019

Pratt (620) 672-1201
 B K3 OIL & GAS
 I 24900 PITKIN RD, SUITE 305
 L THE WOODLANDS
 L TX US 77386
 T
 O ATTN: SELIGMAN

J
O
B
S
I
T
E
 LEASE NAME Sumpter #3-14
 LOCATION
 COUNTY Sumner
 STATE KS
 JOB DESCRIPTION Cement-New Well Casing/Pi
 JOB CONTACT

JOB # 41158340	EQUIPMENT #	PURCHASE ORDER NO.	TERMS Net - 30 days	DUE DATE 03/02/2019
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	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/30/2019 to 01/30/2019</i>				
0041158340				
171817666A Cement-New Well Casing/Pi 01/30/2019 Plug to Abandon				
60/40 POZ	145.00	EA	7.20	1,044.00
Cement Gel	250.00	EA	0.15	37.50
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	2.70	270.00
Heavy Equipment Mileage	200.00	MI	4.50	900.00
Proppant & Bulk Del. Chgs., per ton mil	625.00	EA	1.50	937.50
Depth Charge; 3001-4000'	1.00	EA	1,296.00	1,296.00
Blending & Mixing Service Charge	145.00	BAG	0.84	121.80
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00
Company _____ Well Name _____ G/L Account _____ Approval _____				

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,711.80
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	81.11
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,792.91
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

TMA-50

FIELD SERVICE TICKET
1718 17666 A

DATE _____ TICKET NO. _____

DATE OF JOB 1-30-19	DISTRICT Pratt Kansas	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 K3 Oil & Gas		LEASE Summary					
ADDRESS		COUNTY Sumner			STATE Kansas		
CITY		SERVICE CREW Ferris, Mike, Wood					
AUTHORIZED BY		JOB TYPE: PTA 2-42					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE AM/PM TIME
86774	5						1-29-19 AM 1400
19862	5					ARRIVED AT JOB	AM/PM 2300
						START OPERATION	1-30-19 AM/PM 0100
						FINISH OPERATION	AM/PM 0600
						RELEASED	AM/PM 0630
						MILES FROM STATION TO WELL	

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

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CD103	60/40 Poz	SK	145		1740.00	
CC200	Cement Gel	lb	250		62.50	
R100	Pickup Mileage	Mi	100		450.00	
R101	Heavy Equipment Mileage	Mi	200		1500.00	
R113	Bulk delivery charge Per Ton Mile	Ton	625		1562.50	
CB204	Depth charge 3000-4000'	hr	1		2160.00	
CB240	Blending & Mixing Service Charge	SK	145		203.00	
S003	Service Supervisor, First 8 hrs on Loc	SA	1		175.00	
					SUB TOTAL	7853.00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL		4711	460

Discount *[Signature]*

SERVICE REPRESENTATIVE <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
---	--

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 17666 A

DATE _____ TICKET NO. _____

DATE OF JOB	DISTRICT		NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:		
CUSTOMER	LEASE				WELL NO.					
ADDRESS			COUNTY			STATE				
CITY	STATE		SERVICE CREW							
AUTHORIZED BY			JOB TYPE:							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

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
SUB TOTAL					

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE _____ THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer <i>1/3 Oil & Gas</i>	Lease No.	Date <i>1-30-19</i>
Lease <i>SUMMIT</i>	Well # <i>3-14</i>	
Field Order # <i>17666</i>	Station <i>Pratt Kansas 1718</i>	Casing <i>4 1/2"</i> Depth <i>3660</i>
Type Job <i>PTA 2-42</i>	Formation	County <i>Sumner</i> State <i>KS</i>
		Legal Description <i>14-30-01E</i>

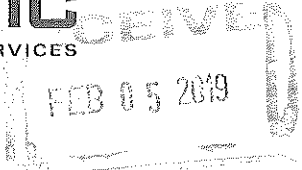
PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth	Depth	From	To	Pre Pad	Max		5 Min.
Volume	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure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

Customer Representative <i>Dustin DAY</i>	Station Manager <i>SUSTIN WESTERMAN</i>	Treater <i>FRANIS GORDON</i>
Service Units <i>78868 77056 667A 19903 19862</i>		
Driver Names <i>Fennis Mike Mike Wade Wade</i>		

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>2300</i>					<i>Arrived on location / safety meeting</i>
<i>2345</i>					<i>Rig up eqt / plant</i>
<i>1255</i>		<i>280</i>	<i>1.0</i>	<i>4</i>	<i>Pump H2O spacer ahead</i>
<i>0100</i>		<i>290</i>	<i>12.7</i>	<i>4</i>	<i>mit 505' 60/40 Poz @ 13.8 gpl</i>
<i>0105</i>		<i>280</i>	<i>3.5</i>	<i>4</i>	<i>Pump H2O behind</i>
<i>0110</i>		<i>350</i>	<i>4.5</i>	<i>8</i>	<i>Pump LIBM Displacement</i>
					<i>1st Plug @ 3660' = Hoc-210.96' toc-3449.04'</i>
<i>0310</i>		<i>180</i>	<i>1.0</i>	<i>5</i>	<i>Pump H2O ahead</i>
<i>0345</i>		<i>190</i>	<i>4.9</i>	<i>4</i>	<i>mit 325' 60/40 Poz @ 13.8 gpl</i>
<i>0347</i>		<i>110</i>	<i>5.8</i>	<i>4</i>	<i>Pump H2O behind</i>
					<i>2nd Plug @ 563' = Hoc-142.66' toc-420.32'</i>
<i>0535</i>		<i>80</i>	<i>8.4</i>	<i>3</i>	<i>Plug RA with 355' 60/40 Poz @ 13.8 gpl</i>
<i>0545</i>		<i>80</i>	<i>6.4</i>	<i>3</i>	<i>Plug @ 60' 255' 60/40 Poz @ 13.8 gpl</i>
<i>0600</i>					<i>Rig DOWN, leave location</i>
					<i>TOTAL 60/40 Poz made 1455'</i>
					<i>Thank YOU!! FRANIS GORDON</i>
					<i>3 hours late to location DUE TO TRUCK PROBLEMS.</i>



BASIC
ENERGY SERVICES



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1009504	1718	01/25/2019
INVOICE NUMBER			
92897017			

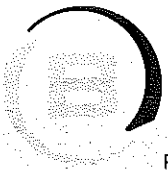
Pratt (620) 672-1201
 B K3 OIL & GAS
 I 24900 PITKIN RD, SUITE 305
 L THE WOODLANDS
 T TX US 77386
 O ATTN: SELIGMAN

J LEASE NAME SUMPTER 3-14
 O LOCATION
 B COUNTY SUMNER
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41157359	86779		Net - 30 days	02/24/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/24/2019 to 01/24/2019</i>				
0041157359				
171817665A Cement-New Well Casing/Pi 01/24/2019 TOP OUT				
COMMON CEMENT	60.00	EA	9.60	576.00 T
Calcium Chloride	171.00	LB	0.63	107.73 T
Celloflake	16.00	LB	2.22	35.52 T
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	2.70	270.00
Heavy Equipment Mileage	200.00	MI	4.50	900.00
Proppant & Bulk Del. Chgs., per ton mil	285.00	EA	1.50	427.50
Depth Charge; 0-500'	1.00	EA	600.00	600.00
Blending & Mixing Service Charge	60.00	SK	0.84	50.40
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00
Company _____				
Well Name _____				
G/L Account _____				
Approval _____				

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,072.15
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	53.94
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,126.09
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
 ENERGY SERVICES
 PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 17885 A

DATE _____ TICKET NO. _____

DATE OF JOB		DISTRICT		NEW WELL <input type="checkbox"/>		OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER				LEASE <u>unpiter</u>								WELL NO.			
ADDRESS				COUNTY								STATE			
CITY				STATE				SERVICE CREW							
AUTHORIZED BY				JOB TYPE: <u>T₁ out</u>											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED		DATE	AM	PM	TIME				
						ARRIVED AT JOB									
						START OPERATION									
						FINISH OPERATION									
						RELEASED									
						MILES FROM STATION TO WELL					<u>1.0</u>				

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
					<u>960</u>
					<u>1.9</u>
			<u>18</u>		<u>7.9</u>
					<u>16</u>
			<u>285</u>		<u>7.12</u>
					<u>14</u>

SUB TOTAL 5120

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>3123</u>

3123

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <i>K3 Oil & Gas</i>	Lease No.	Date <i>1-24-19</i>
Lease <i>Sumpter</i>	Well # <i>3-14</i>	
Field Order # <i>17665</i>	Station <i>Pratt KS 1718</i>	Casing <i>6 5/8</i>
		Depth <i>500'</i>
Type Job <i>TOP OUT 2-12</i>	Formation	County <i>Sumner</i>
		State <i>KS</i>
		Legal Description <i>14-30-01E</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>2 7/8</i>								
Depth <i>500'</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume	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	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager	Treater
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Service Units	<i>76666</i>	<i>77666</i>	<i>6677A</i>	<i>19889</i>	<i>19860</i>				
Driver Names	<i>Fernis</i>	<i>Mike</i>	<i>Mike</i>	<i>David</i>	<i>David</i>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>0230</i>					<i>Arrived on location / safe ty meeting</i>
<i>0245</i>					<i>Rig up equipment</i>
<i>0415</i>					<i>Run 3 trials 5 1/8" Toy cement 6' from top of table.</i>
<i>0445</i>	<i>110</i>		<i>13</i>	<i>1.5</i>	<i>Mix 60% cement @ 15.6 gppk</i>
<i>0500</i>					<i>Bit hole to cement to surface</i>
<i>0530</i>					<i>Rig down, leave location</i>
					<i>TOTAL cement mixed - 60%</i>
					<i>circulated 5 gals to surface to ensure good slurry.</i>
					<i>@ 0530 cement @ top of conductor.</i>
					<i>Thank you!! Fernis</i>