KOLAR Document ID: 1437465

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 #:			ı	API No. 15	5 -	
Name:						
Address 1:						vp S. R East West
Address 2:					Feet from	
City:	State:	Zip:++			Feet from	
Contact Person:						st Outside Section Corner:
Phone: ()				· ·	NE NW	SE SW
Type of Well: (Check one) Water Supply Well ENHR Permit #: Is ACO-1 filed? Yes Producing Formation(s): List A Depth to Depth to	Other: Gas Sto No If not, is well All (If needed attach another Top: Botto	SWD Permit #: rage Permit #: log attached? Yes	No	Lease Nar Date Well The pluggi by: Plugging C	me:Completed:ing proposal was appro	well #: (Date) (KCC District Agent's Name)
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing F	Record (Surfa	ace, Conductor & Produc	ction)
Formation	Content	Casing	Size		Setting Depth	Pulled Out
Describe in detail the manner cement or other plugs were us	. 00					ds used in introducing it into the hole. If
Plugging Contractor License #	t:		Name: _			
Address 1:			Address	2:		
City:				State:		Zip:+
Phone: ()				-		
Name of Party Responsible fo	r Plugging Fees:					
State of	County, _			, SS.		
					nlovee of Operator or	Operator on above-described well,
	(Print Name)			=[[[]	pioyee of Operator of	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	PAGE	CUST NO	YARD #	INVOICE DATE							
1											
1	1 of 1	1009504	1718	01/24/2019							
Ì	·	INVOICE	NUMBER								
	92895968										

Pratt

(620) 672-1201

B K3 OIL & GAS

24900 PITKIN RD, SUITE 305

THE WOODLANDS

TX US

77386

O ATTN:

SELIGMAN

LEASE NAME

Sumpter 3-14

LOCATION COUNTY

Sumner

STATE

В

JOB DESCRIPTION T

Cement-New Well Casing/Pi

E JOB CONTACT

јов #	EQUIPMENT #	PURCHASE	ORDER NO.		TE	RMS	DUE DATE
41157034	20920				Net -	30 days	02/23/2019
			QTY	U of M	UNIT	PRICE	INVOICE AMOUNT
For Service Dat	es: 01/23/2019 to	01/23/2019					
0041157034							
•							
171817629A Ce 8 5/8" Surface	ement-New Well Casing. Casing	/Pi 01/23/2019					
A-Serv Lite			175.00	EA		7.80	1
60/40 POZ			120.00			7.20	
Calcium Chloride Celloflake			771.00 74.00			0.63 2,22	
	it Plug, 8 5/8"""		1.00			135.00	
	ng (PU, cars one way)"		100.00			2,70	
Heavy Equipmen	- ,		100.00			4.50	450.C
	Del. Chgs., per ton mi	3	1,285.00	EA		1.50	
Depth Charge; 0			1.00			600.00	
	ng Service Charge		295.00			0.84	
Plug Container U "Service Supervi	sor, first 8 hrs on loc.		1.00 1.00			150.00 105.00	
	Jompany	ر بر الراح المراح ا والمراح المراح المر	pologica v				
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7.84T							
A							

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

6,764.31 215.93

INVOICE TOTAL

6,980.24



TIMH 37

FIELD SERVICE TICKET 1718 17629 A

PRESSURE PUMPING & WIRELINE								DATE	TICKET NO	<u> </u>			
DATE OF JOB	23 1	9 0	DISTRICT PLATE			MENT (X)	OLD □ F WELL □ F	ROD [INJ	□WDW	□ CL OF	JSTOMER RDER NO	R).:	
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ADDRESS				·		COUNTY: 9	SUMI	101	STATE	ИЭ			
CITY			STATE			SERVICE C	REW M	ACCAL /	41/411/2		lede '		
AUTHORIZED B	Υ				•	JOB TYPE:	7-4	2 : -8 ½	1/8 Surr				
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								MILES FROM	A STATION TO	WELL	100	1. 1	
ITEM/PRICE REF. NO.	is contact		the written consent of an of				UNIT	GNED: X (WELL OWN)	ER, OPERATOR, C	т		OR AG	
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FIELD SERVICE ORDER NO.

REPRESENTATIVE MILL MATTA

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



77/114

FIELD SERVICE TICKET

RELEASED

MILES FROM STATION TO WELL

1718 A

Control of the Contro			one 620-6		37		DATE TICKET NO		
DATE OF JOB		DISTRICT			NEW 🗆	OLD	PROD INJ WOW I	CUSTOMER ORDER NO.:	
CUSTOMER 🖟					LEASE			WELL NO.	
ADDRESS	-				COUNTY		STATE		
CITY.		STATE			SERVICE CF	REW	: :	:	
AUTHORIZED BY					JOB TYPE:	<i>y 4</i>			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DA	TE AM TIN	ME
							ARRIVED AT JOB	AM PM	
		:					START OPERATION	AM PM	
	-		S-P - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -			1	FINISH OPERATION	AM PM	

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.

			s	IGNED: X (WELL OWN	ER, OPERATOR,	CONTR	RACTOR OR AG	ENT)
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AN	D SERVICES USED	UNIT	QUANTITY	UNIT PRIC	Œ	\$ AMOUN	Т
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		SERVICE & EQUIP	MENT	%TA	X ON \$	A ST	11,273	35
		MATERIALS	i		X ON \$			
					T	OTAL.	474	Handonyu

REPRESENTATIVE

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



TREATMENT REPORT

Customer //	<u> </u>	11 + 6	<u>a 5</u> []	Lease No.				Date		2	10	
_ease ,	Sump	rcv	,	Well #	3-11	1			1-2	>	17	
ield Order #	Station	PIOTT	t		Casi	ng & Y & Depth	¹ 5,73	County	Sur	700	_ St	ate U5
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PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1009504	1718	01/31/2019

INVOICE NUMBER

92900725

Pratt

B K3 OIL & GAS

24900 PITKIN RD, SUITE 305

THE WOODLANDS

TX US

77386

O ATTN:

SELIGMAN

LEASE NAME

Sumpter #3-14

LOCATION

COUNTY

Sumner

STATE

KS

JOB DESCRIPTION

JOB CONTACT

Cement-New Well Casing/Pi

DUE DATE EQUIPMENT # PURCHASE ORDER NO. TERMS JOB # 41158340 Net - 30 days 03/02/2019 UNIT PRICE INVOICE AMOUNT OTY U of For Service Dates: 01/30/2019 to 01/30/2019 0041158340 171817666A Cement-New Well Casing/Pi 01/30/2019 Plug to Abandon 145.00 EA 7.20 1,044.00 T 60/40 POZ 37,50 T Cement Gel 250.00 EΑ 0.15 270,00 "Unit Mileage Chg (PU, cars one way)" 100.00 MI 2,70 900.00 200.00 MI 4,50 Heavy Equipment Mileage 1.50 937.50 Proppant & Bulk Del, Chgs., per ton mil 625.00 EΑ 1,296.00 1,296.00 1.00 EA Depth Charge; 3001-40001 145.00 0.84 121,80 BAG Blending & Mixing Service Charge 105.00 1.0d EΑ 105.00 "Service Supervisor, first 8 hrs on loc. Company G/L/Account____ SEND OTHER CORRESPONDENCE TO: PLEASE REMIT 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 4,711.80 81.11

INVOICE TOTAL

4,792.91



FIELD SERVICE TICKET 1718 17666 A

(WELL OWNER OPERATOR CONTRACTOR OF AGENT)

MH HH	ESSURE PUMPIN	AR & ANIMERIAE					DATE	ICKET NO			
DATE OF 1-30	5-14 DIS	STRICT PCOST	K2M55-	5	NEW O	VELL P	ROD [INJ	□ wdw [STOMER DER NO.:	
CUSTOMER /	3 0:11	605			LEASE S (, /	notes			. 1	WELL NO. 3	<u>/{</u>
ADDRESS					COUNTYS			STATE /	(ar)2	<u> 225 - </u>	
CITY		STATE			SERVICE CR	EW √€	14n's, M.	Ke, Wo	112) C		
AUTHORIZED BY					JOB TYPE:	DTA	7-42	<u>~ '/ </u>			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQ	JIPMENT#	HRS	TRUCK CALLE	D /-	DATE	AM TIM	
86774	9					<u> </u>	ARRIVED AT	JOB		AM 230	<u> 50</u>
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							FINISH OPER			AM 060	O
						<u> </u>	RELEASED			AM 0.63	30
		-					MILES FROM	STATION TO	WELL		
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REPRESENTATIVE "



FIELD SERVICE TICKET

1718	A

1. Flori		PING & WIRELINE	C 020-01				DATE	TICKET NO			
DATE OF JOB	D	ISTRICT			NEW 🗆 🛇		ROD []INJ	∬ WDW [ORE	STOMER DER NO.:	
CUSTOMER					LEASE					WELL NO.	
ADDRESS					COUNTY			STATE			
CITY	N	STATE			SERVICE CR	EW 👔					
AUTHORIZED BY			•		JOB TYPE:	: :					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQl	JIPMENT#	HRS	TRUCK CALL	ED	DATE	PM	IME
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		**:					RELEASED			AM PM	
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munduate and/or cuppi	lice includes all	TRACT CONDITIONS: (I his of execute this contract as an ag of and only those terms and c it the written consent of an offit	onoltions a	ppeamig or	I THE HOLK OILS DOOL	, or triis oc	SIGNED:	ional or substitute t		ACTOR OR	AGENT
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SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:



TREATMENT REPORT

Customer //	30:10	1 Crows	Lease i	No.		Date /- 30-19							
Field Order # Station Proof // Station				3-14									
				16 1 1 5 1			County Scr	nres		State C S			
Type Job	- A	-4/2-			Formation			Legal De	escription	1-305-01E			
PIPE	DATA	PERF	ORATING DAT	A FLUID I	FLUID USED			TMENT	RESUME				
Dasing Size	ing Size Tubing/Size Shots/Ft			Acid		RATE PRESS			ISIP				
Depth	Depth	From	То	Pre Pad		Max			5 Min.				
Volume	Yolume	From	То	Pad		Min							
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Well Connectió	on Annulus V	ol. From	То			HHP Used			Annulus Pressure				
Plug Depth	Packer De	epth From	То	Flush	-	Gas Volume			i				
Customer Rep	resentative /)//stia	DAY Sta	tion Manager 51/9	. Kin 6/100	(CIMN)	Treater	-Carris	5 (m)	Juno			
Service Units	78868	77656	667A 19	903 19862)				
Driver Names	Convis	m.Kc	MIKO U	ade unde									
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate			Serv	rice Log					
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2345					Bial	D 861	!Dlme	1 -	,	./			
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				3 • Pratt, KS									



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

92897017

Pratt

(620) 672-1201

B K3 OIL & GAS

24900 PITKIN RD, SUITE 305

THE WOODLANDS

TX US

77386

O ATTN:

SELIGMAN

LEASE NAME SUMPTER 3-14

LOCATION В

S

Т

COUNTY

SUMNER KS

STATE

Cement-New Well Casing/Pi JOB DESCRIPTION

Ε JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.	TERMS	DUE DATE		
41157359	86779				Net - 30 days	.02/24/2019	
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT	
For Service Date	es: 01/24/2019 to	01/24/2019					
0041157359							
		:					
171817665A Ce TOP OUT	ment-New Well Casing	Pi 01/24/2019					
	NIT.		60.00	Ľ۸	9,60	576.00	
COMMON CEMEI Calcium Chloride	N I		171.00		0.63		
Celloflake		,	16.00	LB	2.22	35.52	
	ig (PU, cars one way)"		100.00		2.70		
Heavy Equipment		,	200.00 285.00		4.50 1.50		
Depth Charge; 0-	Del. Chgs., per ton mi		1.00		600.00		
	g Service Charge		60.00		0.84		
"Service Supervis	sor, first 8 hrs on loc.		1.00	EA	105.00	105.0	
	Company	no. At the commence of the first page of the definition for the children's proper of the control of the desired the	ekongistiskotteksin ni bili iftings _a ga _a tuyn, m				
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eset Petrologia						·	
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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

3,072.15

XAT

53.94

INVOICE TOTAL

3,126.09



FIELD SERVICE TICKET 1718 17665 A

F	PRESSURE PUMP	PING & WIRELINE		•	1,		DATE	TICKET NO					
DATE OF /-}	419 6	DISTRICT POST	1651	718	NEW D/ (OLD □ P	ROD INJ	□ WDW [⊐ CUS ORI	STOMER DER NO.:			
CUSTOMER /	(3 o:	11605			LEASE SU	npte	> F			WELL NO.3	-/4		
ADDRESS				COUNTY SUMMES STATE KAPISONG									
CITY STATE					SERVICE CREW Francis, M.Ke. Day								
AUTHORIZED BY	Υ				JOB TYPE:	700	out	2-6/2	· ····>				
EQUIPMENT		EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CALI	1.4.2	PATE	PM TIN			
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							FINISH OPE	RATION		AM 05	30		
							RELEASED		-	9M 66	90		
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products, and/or su become a part of th	l is authorized to	TRACT CONDITIONS: (Thi execute this contract as an of and only those terms and it the written consent of an o	agent of the co	ustomer. A pearing or	is such, the under I the front and bac	signed agre k of this doo	ees and acknowl curnent. No addi	edges that this cortional or substitute	ONTR	ACTOR OR AC	SENT)		
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SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



FIELD SERVICE TICKET

1718 A

F	PRESSURE PUMF	PING & WIRELINE					DATE	TICKET NO			- 13 5 5 5 - 13 5 5 5	
DATE OF JOB	c	DISTRICT			WENT C)LD □ F VELL	PROD INJ	□ WDW / [□ CU: OR	STOMER DER NO.:		
CUSTOMER					LEASE (4)	noti				WELL NO)	
ADDRESS					COUNTY STATE							
CITY		STATE		-27	SERVICE CR	EW						
AUTHORIZED BY	Υ				JOB TYPE:	7	OLI					
EQUIPMENT	# HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CAL	LED	DATE	AM PM	TIME	
							ARRIVED AT	JOB .		AM PM		
:		· j	7.	· · · · · · · · · · · · · · · · · · ·	4 . 4-		START OPE	RATION		AM PM		
			<u> </u>				FINISH OPE	RATION	21.1	AM PM		
					*		RELEASED			AM PM		
	:						MILES FROM	M STATION TO V	VELL	7 - C	:	
become a part of th	is contract withou	of and only those terms and co	er of Bas	c Energy Se	ervices LP.		SIGNED:	ER, OPERATOR, (<u> </u>	1 Residence		
ITEM/PRICE REF. NO.	N	AATERIAL, EQUIPMENT A	ND SEP	VICES US	SED	UNIT	QUANTITY	UNIT PRICI		\$ AMO	UNT	
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THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE

SERVICE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



TREATMENT REPORT

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0) 672-5383