

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



INVOICE

DATE August 26, 2019
 INVOICE # 1111

470 Yucca Ln Pratt, KS 67124
 Office Phone (620)672-9100 Fax (620)672-5020

Bill To: EDISON OPERATING COMPANY LLC
 8100 E 22ND ST NORTH, BLDG 1900
 WICHITA, KS 67226

Lease Name RD Waters
Well Number B-2
County Stafford
State KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	7/25/2019 Work Ticket #047		
1.0	Service Man Charge	500.00	500.00
1.0	Casing Equipment	750.00	750.00
180.0	Mileage	1.50	270.00
10.0	Cement	15.00	150.00
SUBTOTAL			1,670.00
TAX RATE			7.50%
SALES TAX			125.25
TOTAL			\$ 1,795.25



Remit To: Alliance Well Service Inc. • 470 Yucca Lane • Pratt, KS 67124

047

Office Phone: 620-672-9100
Fax: 620-672-5020

NEW WELL
OLD WELL

DATE ISSUED: 7-25-19
SHIPPED FROM: (DISTRICT) Pratt

SOLD TO	Edison Operating	
	WELL NO.	B-2
	FIELD	
COUNTY		5x4th and
LEASE		RD lot for
STATE		KS

ITEM	QUANTITY	COMMODITY NO.	DESCRIPTION	UNIT CONTROL CODE	DISC.	NET AMOUNT
01	1		Service man charge to run casing logs (7-25-19)			500.00
02	1		5 1/2" casing logs, slips, elevators & log down equip (7-25-19)			750.00
03	90		Car mileage (7-25-19)	1		135.00
			Set CIBP @ 4350' & dump bail 25x out on CIBP			
			cut 5 1/2" @ 1699' log down 5 1/2" (7-25-19)			
			RTH w/ tubing to 975' & pump 10 5x gal @ 50 5x			
			60/40 por 4 1/2" , pull to 390' & pump 50 5x			
			60/40 por 4 1/2" gal , pull to 60' & circulate			
			w/ 25 5x 60/40 por 4 1/2" gal (7-26-19)			
04	10		10 5x portland to top off surface pipe (7-27-19)	15		150.00
05	90		Car mileage (7-27-19)	1		135.00
TAX						757.00
TOTAL						1795.00
TOTAL						25.00

I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor.

AGENT OF OWNER
OR CONTRACTOR: Barry Well

Charges are subject to correction in accordance with latest price schedules and the addition of applicable State and Local sales / Use tax if not listed above.



INVOICE

DATE August 8, 2019
 INVOICE # 1083

470 Yucca Ln Pratt, KS 67124
 Office Phone (620)672-9100 Fax (620)672-5020

Bill To: EDISON OPERATING COMPANY LLC
 8100 E 22ND ST NORTH, BLDG 1900
 WICHITA, KS 67226

Lease Name RD Waters
Well Number B-2
County Stafford
State KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
14.5	7/25/2019 Work Ticket #27376 Rig 17 Operator & 2 men	240.00	3,480.00
9.5	7/26/2019 Work Ticket #27377 Rig 17 Operator & 2 men	240.00	2,280.00
1.0	Tongs	100.00	100.00
1.0	Thread Lube	50.00	50.00
3.0	Gal Wash Gas	3.00	9.00
SUBTOTAL			5,919.00
TAX RATE			7.50%
SALES TAX			443.93
TOTAL			\$ 6,362.93

ALLIANCE WELL SERVICE, INC.

No 27276

470 Yucca Lane • Pratt, KS 67124
24 Hour Phone: 620-672-9100 • Fax: 620-672-5020

WORK TICKET

NEW WELL

OLD WELL

RIG # 17

DATE 7-25-19

COMPLETE

INCOMPLETE

COMPANY Edison Operating

JOB TYPE Plugging

LEASE RO Waters

WELL # B-2

ADDRESS _____

SEC _____ TWP _____

ANG _____

CITY / STATE _____ ZIP CODE _____

COUNTY Stanton

STATE KS

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Rich Fournier</u>	<u>15 1/2</u>		<u>2</u>	<u>16 1/2</u>
DEARRICK HAND	<u>Les Adams III</u>	<u>15 1/2</u>		<u>0</u>	<u>15 1/2</u>
FLOOR HAND	<u>Sara Sanchez</u>	<u>14 1/2</u>		<u>2</u>	<u>16 1/2</u>
	<u>Alex Lopez</u>	<u>14 1/2</u>		<u>2</u>	<u>16 1/2</u>

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
		TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To Loc w Rig, Have Safety Meeting, Rig up over well & Secure Rig. Check Csg PSI & Move in & Rig up Log Truck set GEAR @ 4350' w/ 2-3/4 Cement, Unhang 5 1/2 Csg & Work Csg, Pipe Free @ 1800' Rig Log Truck up & Shoot Csg @ 1699', Got Free, Rig Log Truck Down, Rig up 5 1/2 Tong & Lay Down Equipment, Write on 2" Work string & Pit Top Be Dug, Salora Tg off Trailer onto Seals, Get Pit Dug, Put Fence up around Pit & Ditch, Clean up Tools Shot well in Over Night D.T.Y.

Double Drum Rig w/2 Men	<u>14.5</u>	Hrs @	<u>240</u>	Per Hour	Total	<u>3480</u>
Travel Time		Hrs @		Per Hour	Total	
Swab Cups No.	Size	Type	Per Each	Total		
Swab Cups No.	Size	Type	Per Each	Total		
Misc				Total		
Misc				Total		
Misc				Total		
Misc				Total		
Misc				Total		
Misc				Total		

x _____
Company Representative Date

TOTAL _____

ALLIANCE

WELL SERVICE, INC.

No 27277

470 Yucca Lane • Pratt, KS 67124
 24 Hour Phone: 620-672-9100 • Fax: 620-672-5020

WORK TICKET

NEW WELL

OLD WELL

RIG # 17

DATE 7-24-19

COMPLETE

INCOMPLETE

COMPANY Edison Operating

JOB TYPE Mud Job

LEASE R.B. Waters

WELL # B-2

ADDRESS _____

SEC _____ TWP _____

ANG _____

CITY / STATE _____ ZIP CODE _____

COUNTY Stallard

STATE KS

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Rich Thompson</u>	<u>9 1/2</u>		<u>2</u>	<u>11 1/2</u>
DERRICK HAND	<u>Lee Adams III</u>	<u>9 1/2</u>		<u>0</u>	<u>9 1/2</u>
FLOOR HAND	<u>Shawn Miracle</u>	<u>9 1/2</u>		<u>0</u>	<u>9 1/2</u>
	<u>John Sanchez</u>	<u>9 1/2</u>		<u>1</u>	<u>10 1/2</u>

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
<u>41</u>	<u>x 5 1/2" Csg</u>	TUBING		
<u>1</u>	<u>15' x 5 1/2" SOB</u>	PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To Loc, Have Safety Meeting, Check Well Psi, Slight Blow on Csg, CPH Laying 5 1/2" Csg on Ground, Rig 5 1/2" Equipment Down, Rig over Top Run 2 3/4" Tbg, BTH W/ 81-JTS TALLEYING OTC Ground, Down Top 968' M&P Cement Trucks Pump 50-3Ks 60/40 Pds w/ 4 1/2" Tbg, Pull Tbg up to 243' & Pump Cement 50-3Ks 60/40 Pull Tbg up to 62' ft. Pump Cement, Cool w/ Tbg & Top o/w Well w/ Cement, Clean up Tools & Equipment, Rig Down Move off, Dry

Double Drum Rig w/2 Men	<u>9.5</u>	Hrs @	<u>240</u>	Per Hour	Total	<u>2280</u>
Travel Time	Hrs @	Per Hour		Total		
Swab Cups No.	Size	Type	Per Each	Total		
Swab Cups No.	Size	Type	Per Each	Total		
Misc <u>Tbg Tongy</u>	<u>x 1</u>			Total	<u>100</u>	
Misc <u>Pipe Dope</u>	<u>x 1</u>			Total	<u>50</u>	
Misc <u>Solvent</u>	<u>1 2 Gals</u>			Total	<u>9</u>	
Misc				Total		
Misc				Total		
Misc				Total		
x				Total		
Company Representative _____ Date _____					TOTAL	



PAGE 1 of 1	CUST NO 1007020	YARD # 1718	INVOICE DATE 07/29/2019
INVOICE NUMBER 93018668			

Pratt (620) 672-1201
 B EDISON OPERATING COMPANY LLC
 I 8100 E 22ND ST N
 L WICHITA
 L KS US 67226
 T
 O ATTN: DAVID WITHROW

J LEASE NAME RD WATERS B-2
 O LOCATION
 B COUNTY STAFFORD
 S STATE KS
 I JOB DESCRIPTION Cement-Casing Seat-Prod W
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41184905	20920		Net - 30 days	08/28/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 07/26/2019 to 07/26/2019				
0041184905				
171818155A Cement-Casing Seat-Prod W 07/26/2019 PLUG TO ABANDON				
60/40 Poz	175.00	SK	11.34	1,984.50
Cement Gel	1,302.00	LB	0.21	273.42
Light Vehicle Mileage	35.00	MI	2.10	73.50
Heavy Equipment Mileage	70.00	MI	3.36	235.20
Depth Charge, 0'-1000'	1.00	HR	504.00	504.00
Blending & Mixing Service Charge	1.00	SK	102.90	102.90
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	2.00	EA	35.00	70.00

*CEMENT TO PLUG WELL
 9080
 TAN*

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,318.52
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	0.00
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,318.52
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

A/H-20

FIELD SERVICE TICKET
1718 18155 A

DATE _____ TICKET NO. _____

DATE OF JOB 7-26-2019	DISTRICT	NEW WELL <input type="checkbox"/>	OLD WELL <input checked="" type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:		
CUSTOMER EDISON OPERATING		LEASE RD WATERS			WELL NO. B-2				
ADDRESS		COUNTY STAFFORD	STATE KS.						
CITY	STATE	SERVICE CREW LESLEY, MARQUEZ, DIAZ							
AUTHORIZED BY		JOB TYPE: 241 PTA							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
84980/20920	2.5						7-26-19		9:00
70959/19240	2.5					ARRIVED AT JOB		AM	11:30
						START OPERATION		PM	12:00
						FINISH OPERATION		PM	2:00
						RELEASED		PM	2:30
						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: Bobby Waters
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
BC 132	60/40 POZ	SK	175		4,725.00
CC 200	CEMENT GEL	lb	1,300		1,651.00
ME 101	LIGHT VEHICLE MILEAGE	MI	35		175.00
ME 102	HEAVY EQUIPMENT MILEAGE	MI	70		510.00
CC 1	DEPTH CHARGE: 0-1000'	HR	1		1,200.00
CE 240	BLEND & MIX CHARGE	SK	175		245.00
BE 143	SERVICE SUPERVISOR	EA	1		75.00
BE 144	DRIVER CHARGE	EA	2		70.00

SUB TOTAL \$ 7,701.00

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

TOTAL \$ 8,318.52
J.W.H.

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE <u>Lesley</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Bobby Waters</u>
---	---

FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)



BASIC

ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 ~~18155~~ A

DATE _____ TICKET NO. _____

DATE OF JOB: 7-26-2011		DISTRICT		NEW WELL <input type="checkbox"/>	OLD WELL <input checked="" type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:	
CUSTOMER: EDISON OPERATING				LEASE: KD WATERS				WELL NO.:		
ADDRESS:				COUNTY: STAFFORD		STATE: KS.				
CITY:		STATE:		SERVICE CREW: MCLELL, WATKINS, DIAZ						
AUTHORIZED BY:				JOB TYPE: 241 PTH						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME	
4484/2020	1.5							AM	11:30	
1157/1200	1.5							AM	12:00	
								AM	2:00	
								AM	2:00	
								AM	2:00	
						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)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
SC 132	100% PEZ	SK	175		4715.00
C 300	LIGHT GEL	100	1302		1521.00
WE 101	LIGHT VEHICLE MILEAGE	WE	35		175.00
WE 102	HEAVY EQUIPMENT MILEAGE	WE	70		364.00
PC 1	DEPTH CHARGE: 0-1000'	HR	1		1,400.00
TE 340	BLEND W/IV CHARGE - 1/4"	SK	175		245.00
EF 143	SERVICE SUPERVISOR	EA	1		75.00
EF 144	DRIVER CHARGE	EA	2		70.00
TOTAL					7101.00

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 EDISON OPER.	Lease No.	Date 7-26-2019
Lease RD WATERS	Well # B-2	
Field Order #	Station PRATT, KS.	Casing
		Depth
Type Job P.T.A.	Formation	Legal Description
		County STAFFORD
		State Ks

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
1 3/4" HOLE	2 1/8"	CMT-		175 SK 60/40				
Depth	Depth	From	To	Pre Pad	Max		5 Min.	
				1.43 CU FT				
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: BARRY WALTERS Station Manager: J.W. Treater: K. LESLEY

Service Units	910817	834982	20920	70959	198160				
Driver Names	LESLEY	MARQUEE	---	DIAZ	---				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:30 AM					DN LOCATION - SAFETY MEETING
					1st Plug @ 975' - 1000 lb GEL + 50 SK CMT
		100	20		MIX 1000 lb GEL
1:14 PM		100	12.7	4	MIX 50 SKS CMT @ 13.8 PP14
1:15 PM		100	2	4	DISPLACEMENT
					2nd Plug @ 360' - 50 SKS CMT.
1:43 PM		50	12.7	3	MIX 50 SKS @ 13.8 PP14
1:45 PM		50	1.5	3	DISPLACEMENT
				2	3rd Plug @ 600' - CIRC. TO SURFACE
2:00 PM			17		CIRC. 5 BBL TO PIT

JOB COMPLETE,
THANKS -
KEVEN LESLEY