KOLAR Document ID: 1482567

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 De	scription:	
Address 1:			.		Sec Tw	p S. R East West
Address 2:					Feet from	
City:	State:	Zip: +	.		Feet from	East / West Line of Section
Contact Person:				Footage	s Calculated from Neares	st Outside Section Corner:
Phone: ()					NE NW	SE SW
Type of Well: (Check one)		OG D&A Cathodi		,		
ENHR Permit #:	Gas Sto	rage Permit #:				
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved on: (Date)
Producing Formation(s): List A	II (If needed attach another	sheet)		by:		(KCC District Agent's Name)
Depth to	Top: Botto	m: T.D		Plugging	a Commenced	
Depth to	•	m: T.D		00 0		
Depth to	Top: Botto	m:T.D			y	
Show depth and thickness of a	all water, oil and gas forma	ations.				
Oil, Gas or Water	Records		Casing Re	cord (Su	ırface, Conductor & Produc	tion)
Formation	Content	Casing	Size		Setting Depth	Pulled Out
Describe in detail the manner cement or other plugs were us		_				Is used in introducing it into the hole. If
Plugging Contractor License #	:		Name:			
Address 1:			Address 2:	:		
City:			;	State:		Zip:+
Phone: ()						
Name of Party Responsible for	r Plugging Fees:					
State of	County, _			, ss.		
	<i>3</i> , –			_	implayed of Onesates	Operator on obeyed decertibed
	(Print Name)			E	imployee 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.



INVOICE

DATE November 12, 2019

INVOICE #

1196

470 Yucca Ln Pratt, K\$ 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

Davis Twin

Well Number

1-27

County

Rice

State

KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	10/24/2019 Work Ticket #26115		
11.0	Rig #25 Operator & 2 men	240.00	2,640.00
1.0	Tongs	100.00	100.00
1.0	Oil Saver Rubber	22.00	22.00
8.0	Gal Wash Gas	3.00	24.00
	10/25/2019 Work Ticket #26116		
11.0	Rig #25 Operator & 2 men	240.00	2,640.00
5.0	Gal Wash Gas	3.00	15.00
	10/28/2019 Work Ticket #6701		
1.0	Service Man Charge	500.00	500.00
1.0	Casing Equipment	750.00	750.00
140.0	Mileage	1.50	210.00
	10/28/2019 Work Ticket #26117		
11.5	Rig #25 Operator & 2 men	240.00	2,760.00
1.0	Tongs	100.00	100.00
1.0	Thread Lube	50.00	50.00
7.0	Gal Wash Gas	3.00	21.00
	10/29/2019 Work Ticket #26118	4	
4.0	Rig #25 Operator & 2 men	240.00	960.00
		30	
	2		
	2		
	X	SUBTOTAL	10,792.00
		TAX RATE	7.50%
	×	SALES TAX	809.40
	I.	TOTAL	11,601.40

WORK TICKET



					NEM MELL	
	4	70 Yucca La	ne • Pratt, K	S 67124	OLD WELL	
	24 Hour Phone: 6	620-672-910	0 • Fax: 620-6	372-5020	RIG# 25	DATE 10-24-
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WORK TICKET

26116

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		24 Hour	r Phone: 6	20-672-	9100 •	Fax: 620-6	672-5020			_ DATE 10-
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SALES & SERVICE INVOICE

Remit To: TR Service & Rental, Inc. • 470 Yucca Lane • Pratt, KS 67124

000 DATE ISSUED ITEM QUANTITY COMMODITY NO. 10 0-OF 00 00 Edison ţ S Service & Rental, Inc. 416 SHIPPED FROM: (DISTRICT) A.52 B 1104 G 1 ウィヤル Gruict Cint 47 100 pert أله I certify that the above materials or services have been received on the terms and conditions set forth on the reverse 90 X 6 200 C+ 1. 14 010 いいっかい 0 30 6 26 J 1/2 + 4 CE 1000 7cmc 242 5 6 m herse **TERMS: 30 DAYS FROM DATE OF INVOICE** 4 0 3044 06 3 S. 400 Office Phone: 620-672-9100 0 Com S. Fax: 620-672-5020 4. DESCRIPTION 5 C. 825 3311,30 マーエの 0-O. 200 WELL NO. 200 1 4. welcu 1 0/0 to 3 141 TAX 7,00 000 5 1 FIELD 3 7418 FC 0/0 ("14 7 Out U C. Y 000 21/4 Choip 120 2 COUNTY Deris LEASE 100 DINIT CONTROL tuin S NEW WELL O OLD WELL X DISC. STATE 6701 NET AMOUNT 710 8 80 8

Taylor Printing, Inc. • 620-672-3656

REPRESENTATIVE

OR CONTRACTOR: AGENT OF OWNER

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.

(NAME IN FULL)

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.

Checked Coded By By

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Company Representative

Date

Taylor Printing, Inc. • 620-672-3656

26117

Misc

Company Representative

Date

							WORK TICK	<u>eT</u>	
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TREATMENT REPORT

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Casing Size	Tubing S	ize	Shots/l	Ft		VIXE	Acid	3 3 4	34	1	14 15	RATE				
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	- 3-													215		
	1100														S all P	



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

FIELD SERVICE TICKET 1718 19388 A

CUSTOMER ORDER NO.:

TICKET NO.

OLD PROD INJ WDW

Phone 620-672-1201

DATE OF O	28-19 DIS		NEW 🗆	OLD F	ROD [] INJ		- ORI	DER NO.:		
CUSTOMER [0,500	OPERATOR	16	LEASE	THEFT	SIN DAY	2, 155,7		WELL NO.	7.7
ADDRESS				COUNTY	KIL		STATE	ý	Sugar Inc.	- 34
CITY		STATE		SERVICE CI	REW /	ATMALL P	Mayara	T	L vent d	
AUTHORIZED B				JOB TYPE:	24	1-11-6	To Aba.	0.		- 12
EQUIPMENT		EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALL	LED	DATE	AM TIMI	E
2.063	- 10 E/S/S					ARRIVED AT	JOB	4	AM PM	
				a supplied to		START OPE	RATION	300	AM PM	1
1990	14					FINISH OPE	RATION		AM PM	8
						RELEASED			AM PM	107
						MILES FROM	A STATION TO V	VELL	70	
become a part of th	is contract without the	ecute this contract as an a and only those terms and ne written consent of an of TERIAL, EQUIPMENT	nicer of basic Eries	gy services Li .		IGNED:	ER, OPERATOR, C	ONTR		ENT)
REF. NO	MA	TERIAL, EQUIPMENT	AND SERVICE	3 0320	ONT	3.0				
51100	THAT S	7				7500				
A Parket State of	(a) (b) (b) (c)	The state of the s			-71,	1912				
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M = 101-	- 14449 1	ha harring	No. 11 Early		AX	7/1				
A. Lat	HERE	kto of			100	1400				
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C C 24 3 1		1 0 X			12/6	10000	Market Inc.		F N L A (6)	
7 150	Superior		1 9 11/3		1000	4				
7 (13)									1 - 1	
William Car			911							
		GI TOTAL			-					
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				Marie Market Co					11 18 -1	
			MACHE TA							
CHE	EMICAL / ACID DATA	A:					SUB TO	TAL	5.05	
				SERVICE & EQU	IPMENT		X ON \$			
				MATERIALS	25 E 17 11	%TA	X ON \$	TAL		
								TAL	5,277	5
						The second second	and a second			

THE ABOVE MATERIAL AND SERVICE

FIELD SERVICE ORDER NO.

ORDERED BY CUSTOMER AND RECEIVED BY: (WELL OWNER OPERATOR CONTRACTOR OR AGENT)



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007020	1718	10/29/2019
	TNVOTCI	NIMBER	

93077422

Pratt

(620) 672-1201

B EDISON OPERATING COMPANY LLC

8100 E 22ND ST N

~ WICHITA

KS US

O ATTN:

67226

DAVID WITHROW

LEASE NAME

1-17 Davis Twin

LOCATION В

COUNTY

Rice

S STATE KS

JOB DESCRIPTION Т

Cement-Casing Seat-Prod W

JOB CONTACT E

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
41194050	20920				Net - 30 days	11/28/2019
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Date	es: 10/28/2019 to	10/28/2019				
041194050						
171818388A Cer Cement PTA	ment-Casing Seat-Prod	W 10/28/2019				
Class A Cement			35.00		16.43	
60/40 Poz			185.00		14.31	
Cement Gel			320.00		0.27	
Calcium Chloride			100.00		0.53 2.65	
Light Vehicle Mile			70.00 140.00		4.24	
Heavy Equipment			1.00		795.00	
Depth Charge, 10 Blending & Mixing			220.00		0.74	l .
Service Superviso			1.00		75.00	75
Driver Charge	, 5		3.00	EA	35.00	105
10 (70)						
a 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

5,277.54

TAX

0.00

INVOICE TOTAL

5,277.54



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

FIELD SERVICE TICKET 1718 2000 A

PRESSU	RE PUMPI	NG & WIRELINE					DATE TICKET NO	374
DATE OF JOB	15	DISTRICT			NEW	OLD [PROD INJ WDW CUSTON ORDER	NO.:
CUSTOMER	500	OA STATE	9-0.		LEASE A	THIN	WEL	L NO.
ADDRESS		the Ministra			COUNTY	Kic	STATE	
CITY		STATE			SERVICE CI	REW	and to	
AUTHORIZED BY			76		JOB TYPE:	2 1	11. 年等年十二月前日本以上	
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DATE AND PN	A TIME
17000							ARRIVED AT JOB	1
No. 2 Inches							START OPERATION AND	n n
	- S- P- 19	and the contraction		de Tree		1	FINISH OPERATION - AND -	1
	- 12		OW I			Control of	RELEASED AND PN	n n
			-				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
OUANTITY
UNIT PRICE
S AMOUNT

OUANTITY

CHEMICAL / ACID DATA:										
	1000	Id av Ir								
				(100)						
		1,511	5-12-11-13-12-13-12-13-13-13-13-13-13-13-13-13-13-13-13-13-							
	THE PERSON NAMED IN									

MATERIALS %TAX ON \$	Shi

TOTAL

SUB TOTAL

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



TREATMENT REPORT

Customer E Disan Derraid Lease No.								Date Date					n	
Lease R		10-10	AVIT	Well #	丰新 1-77711			Juna	10-28-19					
Field Order,#	Casing Depth			h	County King State									
Type Job Z 41 Plug 70 Aban Pon						Formation			Legal Description					
PIPE DATA PERFORATING DATA					FLUID USED			TREATMENT RESUME						
Casing Size	Tubing Size Shots/F		Ft		Acid 3.5 5		547 8	17725		RATE PRESS ISIP				
Depth	Depth	From	To)	Pre Pad 185 5			Max /	5 Min.					
Volume	Volume	From	To		Pad			Min	49.91			10 Min.		
Max Press	Max Pres			То		Frac		Avg				15 Min.		
Well Connection	Annulus \			То				HHP Use	d	A		Annulus Pressure		
Plug Depth	Packer De	cker Depth		To Flus			Gas Volume				Total Load			
Customer Repre	esentative	BAITY	WALL	Station	Manager	Lu 1251	-	42	Trea	ter /-	12776			
Service Units	3351		84780	2013			9951	16612						
Driver Names	ATTAL		MAL	a 4- 6		16	VE12 +	0 6 70			"			
	Casing Pressure	Tubing Pressure	Bbls. P	umped	Rate		Service Log							
15.80								1000	TIME					
							13 1	THE PER	2 11	85				
12:41		200.9			3		UNA	17 bbl water / combanne						
15.02		7.60	-8		141	-	34/35	35 50 Class a 3% 10						
1203		1,000	5.	5. 75			TAGG D D 1069"							
		1			_									
To so			97		3. 5			mp 5 66/ NAM-						
4:36		100	-	\$										
4:35		-loss.			t 64		57A17 213P.							
4:41		10.3		(- V			Plus a 400' to SULTHE						
5:30	200	James)			3.8		mix 150 500 60/40 Por							
	1,000		3.8		3.3		Presured at to food AST, NO FOTHERS							
2.18.90	1/223		2.8				CASING IS FINE OF MIT							
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											JUB	7.5	plan	
							THANK YOU.							
							My the MINTER							
							Enmanny + Flores							