

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 November 12, 2019
 INVOICE # 1195

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 Ringwald
Well Number 1-33
County Rice
State KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	10/23/2019 Work Ticket #6700		
1.0	Service Man Charge	500.00	500.00
140.0	Mileage	1.50	210.00
6.0	Portload	15.00	90.00
140.0	Mileage	1.50	210.00
SUBTOTAL			1,010.00
TAX RATE			7.50%
SALES TAX			75.75
TOTAL			\$ 1,085.75



SALES & SERVICE INVOICE

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

6700

TERMS: 30 DAYS FROM DATE OF INVOICE

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

Service & Rental, Inc.

SHIPPED FROM: (DISTRICT)

10-23-19
Profit

SOLD TO		SHIP TO	
Edison Operating		Rice	
LEASE		Ringswald	
WELL NO. 1-33		STATE KS	

NEW WELL
OLD WELL

ITEM	QUANTITY	COMMODITY NO.	DESCRIPTION	UNIT CONTROL CODE	DISC.	NET AMOUNT
01	1	-	Service man charge to plug & abandon well			500.00
			Set CIBP @ 3160' + dump bail 250' ext on log			
			perfor 1250' R1H w/ tubing to 1248' pump			
			35' sx class A 3% CC below hole in 1/4" out			
			of 5 1/2" 1st set + log ext @ 1050'			
			perfor 900' R1H w/ tubing to 904' pump 35' sx			
			60/40 por 4 1/2" gal hole in hole out of 5 1/2"			
			perfor 395' swage up to 5 1/2" + calculate down			
			5 1/2" up 858" with 125' sx 60/40 por 4 1/2" gal			
02	140	mileage	Car mileage (10-23-19)	150		210.00
03	6	perfor	Top eff 5 1/2" w/ 6' sx perforated (10-30-19)	1500		90.00
04	140	mileage	Car mileage (10-30-19)	150		210.00

TAX

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: *Berry*

REPRESENTATIVE *W4/HCS*

Checked By *BW*
Coded By *W*

TOTAL

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 October 29, 2019
 INVOICE # 1184

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 Ringwald
Well Number 1-33
County Rice
State KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	10/21/2019 Work Ticket #26112		
8.5	Rig #25 Operator & 2 men	240.00	2,040.00
1.0	Oil Saver Rubber	22.00	22.00
6.0	Gal Wash Gas	3.00	18.00
	10/22/2019 Work Ticket #26113		
9.0	Rig #25 Operator & 2 men	240.00	2,160.00
1.0	2 7/8" Wire Swab Cup	36.00	36.00
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
	10/23/2019 Work Ticket #26114		
9.5	Rig #25 Operator & 2 men	240.00	2,280.00
1.0	Tongs	100.00	100.00
1.0	Thread Lube	50.00	50.00
8.0	Gal Wash Gas	3.00	24.00
1.0	Workover Head	300.00	300.00
		SUBTOTAL	7,176.00
		TAX RATE	7.50%
		SALES TAX	538.20
		TOTAL	\$ 7,714.20

ALLIANCE WELL SERVICE, INC.

No 26112

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

WORK TICKET

NEW WELL

OLD WELL

RIG # 25

DATE 10-21-19

COMPLETE

INCOMPLETE

COMPANY Edison operations

JOB TYPE plug Job

LEASE Ringswald

WELL # # 1-33

ADDRESS _____

SEC _____ TWP _____

RANGE _____

CITY / STATE _____ ZIP CODE _____

COUNTY Rice

STATE KS

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	Salvador				8 1/2
DERRICK HAND	mike				8 1/2
FLOOR HAND	israel				8 1/2
	colby		3		11

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
27 1/8	TOP 73 3/4 middle 21 1/8	RODS		
	8" 6" 2" 1/8 subs	RODS		
	9" liner	PONY RODS		
	22" polished Rod	POLISHED RODS		
	plunger	PUMP / VALVES		
		TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location ^{with Rig} safety meeting wait to have pit dug then Rig up Guide out had hard wound to Guide out took longer than lay down the seals for Rods + Tbg pull Rods out slow to windy got Rods + plunger out Rig down Rod equipment and Rig over Pol Tbg pull slips out try turning to release Tbg anchor had trouble with it walk it up and down till got it release lay down 2 joints to make sure was free then shut down to windy to pull Tbg secure well clean up location DT-1

Double Drum Rig w/2 Men	<u>8.5</u>	Hrs @	<u>240</u>	Per Hour	Total	<u>2040</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>oil SVR R60 X1</u>					Total <u>22</u>
Misc	<u>Solvent X 6</u>					Total <u>18</u>
Misc						Total
Misc						Total
Misc						Total
Misc						Total
Misc						Total
x						TOTAL

Company Representative

Date

ALLIANCE WELL SERVICE, INC.

No 26113

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

WORK TICKET

NEW WELL

OLD WELL

RIG # 25

DATE 10-22-19

COMPLETE

INCOMPLETE

COMPANY Edison operation

JOB TYPE plug job

LEASE Ring world

WELL # #1-33

ADDRESS _____

SEC _____ TWP _____

ANG _____

CITY / STATE _____ ZIP CODE _____

COUNTY Rice

STATE KS

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	Salvador				9
DEARICK HAND	MIKE				9
FLOOR HAND	israel				9
	colby		3		12

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
	99 2 7/8 JTS	TUBING		
	5 1/2 Tbs anchor	PUPS		
	2 7/8 Tbs pump standing	SNFBBL		
	15 ⁺ mod anchor 2 7/8	ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location safety meeting start pulling Tbg till get went wear down swab 600^{ft} at a time all the way out made 7 total runs swab it to the back get Tbg all the way out pull 95 2 7/8 JTS 5 1/2 Tbs anchor 4 2 7/8 JTS Tbg pump 15^{ft} mod anchor 2 7/8 then Rig up wire line went down set plug at 3098 then put cement with beater Rig them down Rig over for 5 1/2 CSs got it out slips work it up and down for 2 1/2 hrs try to get Tbg stretch no luck Rig down Tbg equipment and Rig over for Tbg decide not to pull CSs secure well clean up location dty

Double Drum Rig w/2 Men	9	Hrs @	240	Per Hour	Total	2160
Travel Time	Hrs @	Per Hour		Total		
Swab Cups No. 1	Size 2 7/8	Type wire cup	Per Each	36	Total	36
Swab Cups No.	Size	Type	Per Each		Total	
Misc Tbg Tngs x 1					Total	100
Misc oil SVR RB x 1					Total	22
Misc Solvent x 8					Total	24
Misc					Total	
Misc					Total	
Misc					Total	
x _____					Total	

Company Representative

Date

TOTAL

ALLIANCE WELL SERVICE, INC.

No 26114

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

WORK TICKET

NEW WELL

OLD WELL

RIG # 25 DATE 10-23-14

COMPLETE

INCOMPLETE

COMPANY Edison operation
ADDRESS _____
CITY / STATE _____ ZIP CODE _____

JOB TYPE plug job
LEASE Ringwald WELL # #1-33
SEC _____ TWP _____ ANG _____
COUNTY Rice STATE KS

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>Solvector</u>				<u>9 1/2</u>
DERRICK HAND	<u>MIST</u>				<u>9 1/2</u>
FLOOR HAND	<u>ISRAEL</u>				<u>9 1/2</u>
	<u>Colby</u>		<u>7</u>		<u>12</u>

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

DESCRIPTION OF WORK BEING PERFORMED

To location Satt, meeting Rig up cementer pressure up CGG to 500psi make sure it hold then Rig up loggers went down shoot parts at 1250 from surface then Tally Tbg run 40 JTS down to down to 1248 Rig up cementers put 35 sucks of CLASSH 4 90 cal then pull Tbg all way out let it set till 12:00 then pick up CGG swab bar went down tag 978 come out then went down shoot parts at 900 then run 29 JTS down to 901 hook up cementer put 35 sucks pull Tbg out Rig down Tbg equipment and clean up went down shoot parts then cement to surface with ~~35~~ 125 sucks Rig down cementers clean up location Rig down drive Rig to next location spot in d7-

Double Drum Rig w/2 Men	9.5	Hrs @	240	Per Hour	Total	2280
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 Tngs x1</u>					Total	<u>100</u>
Misc <u>pipe dope x1</u>					Total	<u>50</u>
Misc <u>solvent x 9</u>					Total	<u>24</u>
Misc <u>work over head x1</u>					Total	<u>300</u>
Misc _____					Total	
Misc _____					Total	
x _____					Total	
					TOTAL	

Company Representative

Date



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007020	1718	10/28/2019
INVOICE NUMBER			
93076254			

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 Ringwald 1-33
 O LOCATION
 B COUNTY Rice
 S STATE KS
 I JOB DESCRIPTION Cement-Casing Seat-Prod W
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41193658	27463		Net - 30 days	11/27/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/23/2019 to 10/23/2019				
0041193658				
171818482A Cement-Casing Seat-Prod W 10/23/2019 Cement PTA				
Class A Cement	35.00	SK	14.88	520.80
60/40 Poz	160.00	SK	12.96	2,073.60
Cement Gel	276.00	LB	0.24	66.24
Calcium Chloride	100.00	LB	0.48	48.00
Light Vehicle Mileage	70.00	MI	2.40	168.00
Heavy Equipment Mileage	140.00	MI	3.84	537.60
Depth Charge, 1001'-2000'	1.00	HR	720.00	720.00
Blending & Mixing Service Charge	195.00	SK	0.67	131.04
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	3.00	EA	35.00	105.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,445.28
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	0.00
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,445.28
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

TMMH 33

FIELD SERVICE TICKET
1718 18482 A

DATE TICKET NO. 18482

DATE OF JOB 10-23-2019		DISTRICT Pratt, KS.		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 Ringwald		133		WELL NO.	
ADDRESS				COUNTY Rice		STATE Kansas			
CITY		STATE		SERVICE CREW Carl B Ren B Tom D					
AUTHORIZED BY				JOB TYPE: PTA 2-41					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 10-23-19 DATE AM PM TIME 6:00			
21463	35					ARRIVED AT JOB AM PM 7:30			
33708-73768	1					START OPERATION AM PM 9:30			
						FINISH OPERATION AM PM 1:45 PM			
						RELEASED AM PM 2:00			
						MILES FROM STATION TO WELL 70			

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: *Barry*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
BC 100	Class A Cement	SX	35		1085
BC 132	60/40 Poz	SX	160		4320
CC 200	Cement Gel	lb	276		138
CC 109	Calcium Chloride	lb	100		100
ME 101	Light Vehicle Mileage	mi	70		350
ME 102	Heavy Equipment Mileage	mi	140		1120
CE 2	Depth charge 1001' - 2000'	Hr	1		1500
CE 240	Blending + Mixing Service Charge	SX	195		273
BS 143	Service supervisor charge	ea	1		75
BS 144	Driver Charge	ea	2		105

SUB TOTAL 9066

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		4445 28

SERVICE REPRESENTATIVE <i>Carl Bales</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Barry</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 18482 A

DATE _____ TICKET NO. 17182

DATE OF JOB <u>11-2-2017</u> DISTRICT <u>11/11/17</u>		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 <u>Energy Services</u>		LEASE <u>Energy Services</u> WELL NO. <u>133</u>								
ADDRESS _____		COUNTY <u>Rice</u> STATE <u>Kansas</u>								
CITY _____ STATE _____		SERVICE CREW <u>Al B Paul Tom D</u>								
AUTHORIZED BY _____		JOB TYPE: <u>773</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>2143</u>	<u>1</u>						<u>11-2-17</u>			<u>8</u>
<u>3578-2143</u>	<u>1</u>					ARRIVED AT JOB				<u>7:30</u>
						START OPERATION				<u>9:30</u>
						FINISH OPERATION				<u>1:30</u>
						RELEASED				<u>2:41</u>
						MILES FROM STATION TO WELL				<u>70</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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<u>10 160</u>	<u>Class A Chemical</u>	<u>5X</u>	<u>25</u>		<u>1050</u>
<u>10 132</u>	<u>10/100/100</u>	<u>5X</u>	<u>165</u>		<u>4950</u>
<u>10 300</u>	<u>Water</u>	<u>16</u>	<u>276</u>		<u>138</u>
<u>10 119</u>	<u>Water - Chemical</u>	<u>16</u>	<u>100</u>		<u>160</u>
<u>10 111</u>	<u>1/4" x 1/2" x 1/2" x 1/2"</u>	<u>16</u>	<u>750</u>		<u>300</u>
<u>10 112</u>	<u>Heavy Equipment Oil</u>	<u>16</u>	<u>140</u>		<u>1120</u>
<u>10 24</u>	<u>Depth Charge</u>	<u>16</u>	<u>1</u>		<u>151</u>
<u>10 24</u>	<u>Depth Charge</u>	<u>5</u>	<u>115</u>		<u>213</u>
<u>10 105</u>	<u>Water</u>	<u>20</u>	<u>1</u>		<u>95</u>
<u>10 115</u>	<u>Water</u>	<u>5</u>	<u>1</u>		<u>105</u>

SUB TOTAL

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>1113</u>

SERVICE REPRESENTATIVE Paul Paul

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer <i>Edison Operating</i>	Lease No.	Date <i>10-23-2019</i>	
Lease <i>11002610</i>	Well # <i>1-33</i>		
Field Order # <i>18482</i>	Station <i>Pratt, KS</i>	Casing <i>5 1/2</i>	Depth
Type Job <i>PTA</i>	Formation	County <i>Rice</i>	State <i>KS</i>
		Legal Description <i>33 183 - 10W</i>	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>5 1/2</i>	<i>2 3/8</i>						
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>Barry Walters</i>	Station Manager <i>Justin Wetherman</i>	Treater <i>Paul Baker</i>
Service Units <i>27463 33708 75768</i>		
Driver Names <i>Ray G Tose Diaz</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
					<i>On location 7:30 AM</i>
					<i>wait on orders</i>
<i>9:30 AM</i>	<i>500</i>		<i>1</i>	<i>.5</i>	<i>load 5 1/2 casing + test to 500 psi</i>
					<i>perforate casing @ 1250</i>
					<i>run 2 3/8 tubing to 1248'</i>
			<i>7.35</i>	<i>4</i>	<i>Pump 35 sx class A + 38.00</i>
			<i>4</i>	<i>4</i>	<i>Displace with 4 Bbls water</i>
			<i>1</i>	<i>2</i>	<i>close annulus + Displace 1 more Bbl</i>
<i>12:00 PM</i>					<i>TAG Cement @ 998'</i>
					<i>Perforate @ 900'</i>
<i>12:40 PM</i>	<i>100</i>		<i>5</i>	<i>2</i>	<i>pump 5 Bbls + load 100</i>
	<i>100</i>		<i>8.90</i>	<i>3.5</i>	<i>mix 35 sx 60:40 P02</i>
			<i>2</i>	<i>2</i>	<i>Displace w/ 2 Bbls</i>
					<i>Perforate @ 400'</i>
					<i>Rig up to 5 1/2 casing</i>
<i>1:30 PM</i>			<i>32</i>	<i>3.5</i>	<i>Pump 125 sx 60:40 P02</i>
					<i>circulate cement to surface</i>



Please Remit To:
 P.O. Box 549
 Hays, KS 67601
 Phone: (785) 628-6395
 Fax: (785) 628-3651

FIELD TICKET No.

- 4314

DATE 10-23-19

UNIT # 0561

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER <u>Edison Operating</u>		LEASE <u>Rio Verde</u>	WELL NO. <u>1-33</u>
ADDRESS		FIELD	STATE <u>KS</u> COUNTY <u>Peca</u>
CITY		LOCATION	
STATE		CASING SIZE & WT.	TBG. SIZE
ZIP		TYPE OF JOB	
ORDERED BY	TITLE		SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<u>70-210-1000</u>	<u>Service charge</u>		<u>1</u>		
<u>75005-1005</u>	<u>Squeeze Guns 1x4</u>		<u>3</u>		
	<u>shot at 1250</u>				
	<u>shot at 900</u>				
	<u>shot at 395</u>				
<u>12-charges</u>					
<u>2-80gr. Pcp</u>					
<u>3-A-140</u>					

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX TOTAL CHARGES
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WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

Employee Name (Print)	Hours	Initials
<u>Wooden Sergio</u>		

CUSTOMER AGREES to pay (the "Company") on a net 45 day basis from date of invoice to avoid loss of discount. Invoices older than 45 days are subject to loss of discount on ticket. If Customer disputes any item invoiced, Customer shall, within 20 days after receipt, notify the Company of the item(s) disputed, specifying the reason(s) therefor; payment of the disputed item(s) may be withheld until settlement of dispute, but payment of undisputed portion of invoice shall be made without delay. All payments shall be made at the address shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTATIVE REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing.

X Sergio Wooden

X Brian Wilson
 CUSTOMER REPRESENTATIVE

White - Main Canary - Customer Pink - Field



ELI
WIRELINE SERVICES

Please Remit To:
P.O. Box 549
Hays, KS 67601
Phone: (785) 628-6395
Fax: (785) 628-3651

FIELD TICKET No.

- 4313

DATE 10-22-19

UNIT # 0561

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER <u>Fedex operating</u>	LEASE <u>Rigworld</u>	WELL NO. <u>1-35</u>
ADDRESS	FIELD	STATE <u>KS</u> COUNTY <u>Pr</u>
	LOCATION <u>53 Top of 50k</u>	
CITY	CASING SIZE & WT.	TBG. SIZE
STATE	ZIP	TYPE OF JOB

ORDERED BY _____ TITLE _____ SERVICE SUPV. _____

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<u>70-210-1000</u>	<u>Service charge</u>		<u>1</u>		
<u>75-220-0555</u>	<u>5/8 Bridge Plug</u>		<u>1</u>		
	<u>Set at 3100</u>				
<u>70-299-0200</u>	<u>2 Seat Cement Down & Bulge</u>		<u>1</u>		
	<u>at 3100</u>				

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX TOTAL CHARGES
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WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

Employee Name (Print)	Hours	Initials
<u>Wendy</u>		
<u>Bears</u>		

CUSTOMER AGREES to pay (the "Company") on a net 45 day basis from date of invoice to avoid loss of discount. Invoices older than 45 days are subject to loss of discount on ticket. If Customer disputes any item invoiced, Customer shall, within 20 days after receipt, notify the Company of the item(s) disputed, specifying the reason(s) therefor; payment of the disputed item(s) may be withheld until settlement of dispute, but payment of undisputed portion of invoice shall be made without delay. All payments shall be made at the address shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTATIVE REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing.

X _____

X _____
CUSTOMER REPRESENTATIVE

White - Main Canary - Customer Pink - Field



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 18482 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-23-2017		DISTRICT: Pratt, KS		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: Brown Operations				LEASE: R...											
ADDRESS:				WELL NO.:											
CITY:		STATE:		COUNTY: Pratt STATE:											
AUTHORIZED BY:				SERVICE CREW: ALL T...											
EQUIPMENT#:				JOB TYPE: 27A											
EQUIPMENT#		HRS		EQUIPMENT#		HRS		TRUCK CALLED		DATE		AM PM		TIME	
2746		2													
33703-12100		1													
										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).

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
100	Class A Cement	58	23		
101	100/102	10	100		
102	...	10	100		
103	...	10	100		
104	...	10	70		350
105	...	10	110		1100
106	Depth charge 1001-210	10	1		1500
107	Blowing & Mixing Service Charge	50	15		275
108	...				
109	...				
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200	...				

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)
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FIELD SERVICE ORDER NO.

Customer <i>Elmer Petroleum</i>		Lease No.		Date <i>10-23-2019</i>	
Lease <i>133-100</i>		Well # <i>1-33</i>			
Field Order #	Station <i>North 133</i>	Casing <i>5 1/2</i>	Depth	County <i>Rice</i>	State <i>KS</i>
Type Job <i>PTA</i>	Formation		Legal Description <i>33-133-100</i>		

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>3 1/2</i>	<i>2 1/8</i>	From	To	Pre Pad	Max		5 Min.
Depth	Depth	From	To	Pad	Min		10 Min.
Volume	Volume	From	To	Frac	Avg		15 Min.
Max Press	Max Press	From	To		HHP Used		Annulus Pressure
Well Connection	Annulus Vol.	From	To	Flush	Gas Volume		Total Load
Plug Depth	Packer Depth	From	To				

Customer Representative <i>William [unclear]</i>			Station Manager <i>[unclear]</i>			Treater <i>[unclear]</i>		
Service Units	<i>27463</i>	<i>33108</i>	<i>1578</i>					
Driver Names	<i>Bob</i>	<i>Tom</i>	<i>Diaz</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
					<i>On location 7:30 AM</i>
					<i>wait on orders</i>
<i>1:30 PM</i>	<i>300</i>		<i>1</i>	<i>3</i>	<i>Lead 5% casing + 70% H₂O 80 p</i>
					<i>run 2 1/8 tubing to 1241'</i>
			<i>7.35</i>	<i>4</i>	<i>Run 35% chit H₂O 30 p</i>
			<i>4</i>	<i>4</i>	<i>Driller with 4 bbls rest</i>
			<i>1</i>	<i>2</i>	<i>Place another 1 Driller 1 more bbl</i>
<i>12:00 PM</i>					<i>PTA treatment 133-100</i>
					<i>Pressure @ 950</i>
<i>12:40 PM</i>	<i>100</i>		<i>5</i>	<i>2</i>	<i>run 5 bbls + lead H₂O</i>
	<i>100</i>		<i>8.55</i>	<i>3.5</i>	<i>run 5 bbls + lead H₂O</i>
			<i>2</i>	<i>2</i>	<i>Driller with 2 bbls</i>
					<i>Pressure @ 480</i>
					<i>Run up to 5' (1 min)</i>
<i>1:30 PM</i>			<i>32</i>	<i>3.5</i>	<i>Pressure 125 x (240 P-2)</i>
					<i>Pressure 125 x (240 P-2)</i>