KOLAR Document ID: 1493643

**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 #:			1	API No. 15	5	
Name:						
Address 1:						vp S. R East West
Address 2:					Feet from	
City:	State:	Zip:++			Feet from	
Contact Person:						est Outside Section Corner:
Phone: ( )				· ·	NE NW	□se □sw
Type of Well: (Check one)  Water Supply Well  ENHR Permit #:  Is ACO-1 filed?  Producing Formation(s): List A  Depth to  Depth to	Other: Gas Sto  No If not, is well  All (If needed attach another  Top: Botto  Top: Botto	SWD Permit #:  rage Permit #:  log attached? Yes	No	Lease Nar Date Well The pluggi	ne:Completed:ing proposal was appro	oved on: (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 R	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 #	<i>‡</i> :		Name: _			
Address 1:			Address	2:		
City:				State:		Zip:+
Phone: ( )						
Name of Party Responsible fo	or Plugging Fees:					
State of	County, _			_ , SS.		
				Emi	nlovee of Operator or	Operator on above-described well,
	(Print Name)				p.0,00 or 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.



PAGE	CUST NO	YARD #	INVOICE DATE								
1 of 1	1004433	1718	10/23/2019								
	INVOICE NUMBER										
	930	73419									

Pratt

(620) 672-1201

B VINCENT OIL CORPORATION 200 WEST DOUGLAS STE 725

- WICHITA

KS US

67202

O ATTN:

BRYAN HILLS

LEASE NAME

Rotz 1-5

0 LOCATION

COUNTY

Ford

S STATE

Ε

KS

Т

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

јов #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE		
41193578	19843				Net - 30 days	11/22/2019		
	J		QTY	U of M	UNIT PRICE	INVOICE AMOUNT		
For Service Date	es: 10/22/2019 to	10/22/2019						
0041193578			li					
171818358A Cer Cement Surface	nent-New Well Casing/	Pi 10/22/2019						
A-Serv Lite			150.00	SK	8.58	1,287.00		
Class A Cement			150.00	SK	7.91	1,185.75		
Calcium Chloride			816.00	LB	0.34	277.44		
Celloflake		-	73.00	LB	1.36	99.28		
Top Rubber Ceme	ent Plug, 8 5/8"		1.00		81.00			
Baffle Plate Alumi	inum, 8 5/8" (Blue)		1.00	EA	61.20			
Depth Charge, 0'-	-1000'		1.00	HR	432.00			
Plug Container Ut	ilization Charge		1.00		87.50			
Light Vehicle Mile			55.00	MI	1.70			
Heavy Equipment	Mileage		110.00		2.72			
Ton Mileage			748.00		1.02			
Blending & Mixing			300.00		0.48			
Service Superviso	r Charge		1.00		75.00			
Driver Charge			3.00	EA	35.00	105.		
200								
8.5								
8								
35 347								
.3			' I					

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL

TAX

4,989.63 217.98

INVOICE TOTAL

5,207.61



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

### FIELD SERVICE TICKET 1718 18358 A

5-295-22W PRESSURE PUMPING & WIRELINE

DATE TICKET NO.

DATE OF 10/	22/20	190	DISTRICT Pradal	+5		NEW X	VELL	PROD INJ	☐ WDW	CI	USTOMER RDER NO.:	
			Oil Corpora			LEASE P	ンナス				WELL NO.	1-3
ADDRESS				- 7		COUNTY F	ord	, .	STATE	KS	S	
CITY			STATE	0	,	SERVICE CR			Bread, 1	2,6	9100	
AUTHORIZED B	BY					JOB TYPE:		1 00				
EQUIPMENT	Г# НІ	RS	EQUIPMENT# I	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED	PAT	E AM JI	ME
19843		12						ARRIVED AT	ГЈОВ	10/2	AM S	00
19862		2						START OPE	RATION	10/2		30
					-			FINISH OPE	RATION	14/2	2 解 9.	30
								RELEASED	- /	10/2	2 9 10	.00
								MILES FROM	A STATION TO	WELL	63	
products, and/or su become a part of th	d is authorize ipplies include	d to e	TRACT CONDITIONS: (This contexecute this contract as an agent of and only those terms and concept the written consent of an officer	t of the custom ditions appeari	ner. As	s such, the unders the front and back	igned agre of this do	ees and acknowl cument. No addi	edges that this co	terms :	and/or condition	ns shal
ITEM/PRICE REF. NO.		N	MATERIAL, EQUIPMENT ANI	D SERVICES	s us	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOU	NT
BC119	12-5	er	v Lite				SK	150			3,900	26
BCIOO	0195	S	A Cement				SK	150			3,487	50
CC109	C510,	21	n Chloride				LB	816		r	816	00
CC102	Cello	58	Icke				LB	73			297	2 00
CF105	TOP	RL	bber Cement	Plus,	8	5/8	EA	/			225	ac
CF753	13981	10	Plate Dlumi	num,	85	18 (Blue)	EA	1-			170	00
CCI	Depr	h	Cherse, O'- 110	occ'			HR				1,200	00
CE 504	1109	C	onaginer Ut.1,		20	Cherse	EA	TC			250	
ME101	L:51	1	vehicle Mil				mI	33			275	00
M-102	Hesu	Y	Equipment	miles	250		MI	110			880	
11/1	100	m	11e95e	•		1	MI	748			2,244	4 .
CE240	Blend	in	g & mixing 5	ervice	C	rerse	SK	300		-	470	00
BF 143	Servi	CP	Supervisor Ch	isrse	-		FA	3			15	_
BE144	VIIVE	r 1	cheise				FA	2			105	00
		_			_							-
-		_										-
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			7.						QUID TO	TAI	11. 229	50
СН	EMICAL / AC	ID DA	ATA:			423				, IAL	14,339	30
1						RVICE & EQUIP	MENT		X ON \$			
					MA	TERIALS			X ON \$			
							D	15 COUNT	6 8 10	DTAL	4,989	63
			Mark Control of the C									

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OF AGENT)

REPRESENTATIVE

SERVICE



### TREATMENT REPORT

Customer	1+ 0,1	Col	onic	t in n	L	ease No.						Date	1	. /	,		
Lease T	CH 2	0	pervi	07 (77)	V	Vell#	-5						10	1/2	2/2	01.	5
Field Order		n J	0192	J, K	-			Casing	8-5/	Dept	689	Count	Fe	ord			1E.S.
Type Job	242	18	5/8						F	ormation	JD-	693		Legal De	escription 2	79	5-224
PIP	E DATA		PERF	ORA	TING	DATA		FLUID	USE	)	21		TREA	TMENT	RESUME		
Casing Size	Tubing Si	ze	Shots/F	it			Ac	id				RATE	PRE	SS	ISIP		
Depth 689	Depth		From		То		Pre	Pad			Max				5 Min.		
Volume 8	Volume		From		То		Pa	d 	- 11		Min				10 Min.		
Max Press	Max Pres		From		То	-> 15	Fra	ic	757	TE VE	Avg	77.77		-x- 3-	-15 Min.	2- 2-	
Well Connection		2	From		То		L				HHP Used				Annulus		e
Plug Depth	Packer De		From		То		Flu	WY	ter		Gas Volur				Total Loa	d	
Customer Rep		7/1	Ke G		1.	Station	_	-00		we	Skimar	Trea	ater 1	1900	1 Fre	nK.	lin
Service Units Driver	92911		8982	198		1995		19862				-					
Names	Casing		ubing	BIC	FF	RICS!	100	PCSI	de								
Time	Pressure		essure	Bbls	. Pum	ped		Rate		- V			77	ce Log		16.	
5.00 Am	-										0691.						/
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## Quality Well Service, Inc.

# PO Box 468 Pratt, KS 67124

## **Invoice**

Date	Invoice #
11/1/2019	C-2181

Bill To	
Vincent Oil Corporation 200 W. Douglas, Ste. 725 Wichita, KS 67202	

P.O. No.	Terms	Lease Name
		Rotz #1-5

					K0tZ #1-5
Description		Qty	R	ate	Amount
Common		102		15.50	1,581.00T
Poz		68		9.50	646.00T
Gel		585		0.22	128.70T
Flo-Seal		43		3.70	159.10T
Plug Handling O8 * order * miles	1	1	1	950.00	950.00T
Handling	1	176	i	2.10	369.60T
.08 * sacks * miles	1	10,560	l	0.08	844.80T
Service Supervisor	1	1	l	150.00	150.00T
LMV		60		3.75	225.00T
Heavy Equipment Mileage		120		8.00	960.00T
Customer Discount			-:	1,503.55	-1,503.55
Discount Expires after 30 days from the date of the invoice				0.00	0.00
Rotz #1-5 Ford Co.					
Thank You for your business!		Subtotal			\$4,510.65
				77-77	

Sales Tax (7.65%) \$345.06

**Total** \$4,855.71

#### 7258

# QUALITY WELL SERVICE, INC. Federal Tax I.D. # 481187368

Home Office 30060 N. Hwy 281, Pratt, KS 67124

Mailing Address P.O. Box 468

Office 620-727-3410 Fax 620-672-3663

Rich's Cell 620-727-3409 Brady's Cell 620-727-6964

	Sec. Twr	o. Range		County	State	On Location	Finish				
Date 10-31-19	5 29			520	Ki						
Lease Ratz	Well No	1-5	Locati	ion Knasda	w. Ks. 1	1) to Wildfie	ie Roi				
Contractor DIKE	DELG. K	14 95		Owner 3/4	AE BUT.	Ho					
Type Job PTA				To Quality We	ell Service, Inc.	t cementing equipmen	nt and furnish				
Hole Size 77/8	T.D.	5310		cementer and	d helper to assist ov	vner or contractor to d	o work as listed.				
Csg.	Dept	h		Charge Vincent Oil Corp.							
Tbg. Size 412 DP	Dept	h 1500		Street							
Tool	Dept	h		City		State					
Cement Left in Csg.	Shoe	Joint		The above was	s done to satisfaction a	and supervision of owner	agent or contractor				
Meas Line	Displ	ace		Cement Amo	unt Ordered	10 × 60/45 4	1/24				
Š.	EQUIPMENT			1/4" 75							
Pumptrk No.				Common /	20						
Bulktrk // No.				Poz. Mix	8						
Bulktrk No.				Gel.	35						
Pickup No.				Calcium							
	VICES & REM	MARKS		Hulls							
Rat Hole 30 s				Salt							
Mouse Hole 25 s				Flowseal 43 <sup>st</sup>							
Centralizers				Kol-Seal							
Baskets				Mud CLR 48							
D/V or Port Collar				CFL-117 or CD110 CAF 38							
15T Plug & 1500'	53460	1404/61	14.62	Sand							
Para HZ.				Handling 176							
Mil Punn 508	60/40 4	1.956 1/4"	VS .	Mileage 60/10560							
Rum HZO				FLOAT EQUIPMENT							
Disso MUMD		Waster Street		Guide Shoe							
2010 PU6-720'	50 50 6	0/404/1	GL 1/4	Øentralizer							
Sma HZO				Baskets							
1 ich Pomo STOCK	60/404	4.1. GL 1/4	.62	AFU Inserts							
DISO HED				Float Shoe							
2× 8 P(x 2) 60'				Latch Down							
200 60/40 4	1 Get 14"	85		SERVICE S	DOJ I EA.						
	H			The state of the s	0)						
Theat 40				Pumptrk Charge							
Plane 1		In the		Mileage 123							
TOWN TH	JOH					Tax					
	10 A		THE	Discount							
Signatura Mil 1	Lock Ly			Total Charge							