KOLAR Document ID: 1362218

Confidentiality Requested:

Yes No

### Kansas Corporation Commission Oil & Gas Conservation Division

Form ACO-1
January 2018
Form must be Typed
Form must be Signed
All blanks must be Filled

# WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License #	API No.:
Name:	Spot Description:
Address 1:	
Address 2:	Feet from North / South Line of Section
City: State: Zip:+	Feet from
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	□NE □NW □SE □SW
CONTRACTOR: License #	GPS Location: Lat:, Long:
Name:	(e.g. xx.xxxxx) (e.gxxx.xxxxx)
Wellsite Geologist:	Datum: NAD27 NAD83 WGS84
Purchaser:	County:
Designate Type of Completion:	Lease Name: Well #:
New Well Re-Entry Workover	Field Name:
	Producing Formation:
☐ Oil ☐ WSW ☐ SWD	Elevation: Ground: Kelly Bushing:
☐ Gas ☐ DH ☐ EOR	Total Vertical Depth: Plug Back Total Depth:
☐ OG ☐ GSW	Amount of Surface Pipe Set and Cemented at: Feet
CM (Coal Bed Methane) Cathodic Other (Core, Expl., etc.):	Multiple Stage Cementing Collar Used? Yes No
If Workover/Re-entry: Old Well Info as follows:	If yes, show depth set: Feet
Operator:	If Alternate II completion, cement circulated from:
Well Name:	feet depth to:w/sx cmt.
Original Comp. Date: Original Total Depth:	
Deepening Re-perf. Conv. to EOR Conv. to SWD	Duilling Flyid Management Dlen
☐ Plug Back ☐ Liner ☐ Conv. to GSW ☐ Conv. to Producer	Drilling Fluid Management Plan (Data must be collected from the Reserve Pit)
	Chloride content: ppm Fluid volume: bbls
Commingled Permit #:	Dewatering method used:
Dual Completion Permit #:	
SWD Permit #:	Location of fluid disposal if hauled offsite:
EOR Permit #:	Operator Name:
GSW Permit #:	Lease Name: License #:
	Quarter Sec TwpS. R
Spud Date or Date Reached TD Completion Date or Recompletion Date Recompletion Date	County: Permit #:

#### **AFFIDAVIT**

I am the affiant and I hereby certify that all requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

**Submitted Electronically** 

KCC Office Use ONLY						
Confidentiality Requested						
Date:						
Confidential Release Date:						
Wireline Log Received Drill Stem Tests Received						
Geologist Report / Mud Logs Received						
UIC Distribution						
ALT I II Approved by: Date:						

KOLAR Document ID: 1362218

#### Page Two

Operator Name: _				Lease Name:			Well #:	
Sec Twp.	S. R.	E	ast West	County:				
	flowing and shu	ut-in pressures, v	vhether shut-in pre	ssure reached st	atic level, hydrosta	tic pressures, bot		val tested, time tool erature, fluid recovery,
Final Radioactivity files must be subm						iled to kcc-well-lo	gs@kcc.ks.gov	v. Digital electronic log
Drill Stem Tests Ta			Yes No			on (Top), Depth ar		Sample
Samples Sent to 0	Geological Surv	/ey	Yes No	Na	me		Тор	Datum
Cores Taken Electric Log Run Geologist Report / List All E. Logs Ru	_		Yes No Yes No Yes No					
		B	CASING eport all strings set-c		New Used	ion, etc.		
Purpose of Strir		Hole illed	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
			ADDITIONAL	CEMENTING / SO	UEEZE RECORD			
Purpose:		epth T Bottom	ype of Cement	# Sacks Used		Type and F	Percent Additives	
Perforate Protect Casi Plug Back T								
Plug Off Zor								
Did you perform a     Does the volume     Was the hydraulic	of the total base f	fluid of the hydrauli		_	=	No (If No, sk	ip questions 2 an ip question 3) out Page Three	,
Date of first Product Injection:	tion/Injection or R	esumed Production	Producing Meth	nod:	Gas Lift 0	Other (Explain)		
Estimated Production Per 24 Hours	on	Oil Bbls.					Gas-Oil Ratio	Gravity
DISPOS	SITION OF GAS:		N	METHOD OF COMP	LETION:			DN INTERVAL: Bottom
	Sold Used	I on Lease	Open Hole			mmingled mit ACO-4)	Тор	BOROTT
,	,			B.11 B1				
Shots Per Foot	Perforation Top	Perforation Bottom	Bridge Plug Type	Bridge Plug Set At	Acid,	Fracture, Shot, Cer (Amount and Kind	menting Squeeze I of Material Used)	Record
TUBING RECORD:	: Size:	Set	Δ+-	Packer At:				
TODING RECORD:	. 3126.	Set	n.	i donei Al.				

Form	ACO1 - Well Completion			
Operator	Lotus Operating Company, L.L.C.			
Well Name	CANNON 1			
Doc ID	1362218			

## All Electric Logs Run

Dual Induction	
Neutron Density	
Micro	
Sonic	
Frac	

Form	ACO1 - Well Completion			
Operator	Lotus Operating Company, L.L.C.			
Well Name	CANNON 1			
Doc ID	1362218			

## Casing

Purpose Of String	Size Hole Drilled	Size Casing Set	Weight		Type Of Cement		Type and Percent Additives
Surface	12.25	8.625	23	349	Common	200	3% cc
Production	7.875	5.5	17	3401	common	365	AA2



PAGE	CUST NO	YARD #	INVOICE DATE					
1 of 1	1002427	1718	05/21/2017					
INVOICE NUMBER								
92428010								

Pratt

(620) 672-1201

B LOTUS OPERATING CO. LLC

 $^{\mathrm{I}}$  100 S MAIN ST STE 420

L WICHITA

KS US

67202

т o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Cannon 1

LOCATION

COUNTY

Cowley

S STATE

KS

I JOB DESCRIPTION T

Cement-New Well Casing/Pi

E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	PURCHASE ORDER NO.				RMS	DUE DATE		
41025796	19843					Net -	30 days	06/20,	/2017	
				QTY	U of	UNIT	PRICE	INVOICE	AMOUNT	
For Service Date	s: 05/11/2017 to	05/11/2017					:			
0041025796				İ			and a survey			
							:			
171815109A Cen	nent-New Well Casing/	Pi 05/11/2017								
Cement 8 5/58 S	urface						( ) )			
Common Cement		÷		200.00	EA		6.40		1,280.00	
Calcium Chloride		a real file		564.00	EA		0.42		236.88	
Celloflake	‡			50.00	EA		1.48		74.00	
"Wooden Cmt Plu	-			1.00			64.00		64.	
	(PU, cars one way)"			100.00			1.80		180.	
Heavy Equipment	-			200.00 940.00			3.00 1.00		600. 940.	
Blending & Mixing	Del. Chgs., per ton m	ii		200.00			0.56		112.0	
Plug Container Uti				1.00			100.00		100.0	
Depth Charge; 0-5				1.00			400.00		400.0	
	or, first 8 hrs on loc.			1.00	EA		70.00		70.0	
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PLEASE REMIT	TO: SE	ND OTHER CORRES	PONI	DENICE TO	) •	<u> </u>				

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

INVOICE TOTAL

107.38 4,164.26

4,056.88





			itt, Kansas 6 one 620-672-1			DATE	TICKET NO.			_
DATE OF 5 -	11-17	DISTRICT PICITY		NEW (	<b>∦</b> OLD □	PROD IN	J 🗌 WDW		USTOMER RDER NO.	:
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CITY		STATE		SERVI	CE CREW /	IATTAL M	icgram s	11/	ner	
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THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

REPRESENTATIVE



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002427	1718	05/25/2017

INVOICE NUMBER

92433274

Pratt

(620) 672-1201

B LOTUS OPERATING CO. LLC

100 S MAIN ST STE 420

WICHITA

KS US

т o ATTN: 67202

ACCOUNTS PAYABLE

LEASE NAME

Cannon

MAY 2 9 2017

LOCATION

COUNTY

I

Cowley

STATE

KS

JOB DESCRIPTION Cement-New Well Casing/Pi

E JOB CONTACT

јов #	EQUIPMENT #	PURCHASE	OR	DER NO.		TERMS	DUE DATE	
41027459	86779					Net - 30 days	06/24/2017	
	<u> </u>			QTY	U of M	UNIT PRICE	INVOICE AMOUNT	
For Service Date	es: 05/17/2017 to	05/17/2017						
0041027459								
	ment-New Well Casing/	Pi 05/17/2017		į				
Cement 5 1/2" L	ongstring		i					
AA2 Cement			ċ	365.00		6.80	2,482.00 T	
Celloflake			*1	92.00	EA	1.48		
Salt				1,943.00		0.20	388.60 T	
Gilsonite				1,827.00		0.27	489.64 T	
FLA-322		•		172.00		3,00	516.00 T	
C-41P				86.00		1.60	137.60 T	
Mud Flush				500.00		0.60	300,00 T	
	hoe 5 1/2"" (Blue)"			1.00		144.00	144.00	
	ug & Baffle, 5 1/2"" (E	du		1.00		160.00	160.00	
"Turbolizer, 5 1/2				4.00		44.00	176.00	
-	g (PU, cars one way)"			100.00		1.80	180.00	
Heavy Equipment	<u> </u>			200.00		3.00 1.00	600.00	
	Del. Chgs., per ton m	1		1,720.00 365.00		0.56	1,720.00 204.40	
Blending & Mixing				1.00		100.00	100.00	
Plug Container Ut Depth Charge; 30	=			1.00		864.00	864.00	
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PLEASE REMIT TO:

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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

8,668.40

TAX INVOICE TOTAL

300.38 8,968.78



FIELD SERVICE TICKET 1718 15111 A

DATE	TICKET NO	

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

PHEODORE POMINING & VALUELING								DATE	TICKET NO	Ⴢ		
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PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002427	1718	05/25/2017

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(620) 672-1201

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Cannon

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	ug & Baffle, 5 1/2"" (E	du		1.00		160.00	160.00
"Turbolizer, 5 1/2				4.00		44.00	176.00
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Heavy Equipment	<u> </u>			200.00		3.00 1.00	600.00
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CUSTOMER L	JTN S	, UP	MATING COMP	ANY	110	LEASE (	CAAr	) u A			WELL NO.	
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PAGE	CUST NO	YARD #	INVOICE DATE				
1 of 1	1002427	1718	05/21/2017				
INVOICE NUMBER							
92428010							

Pratt

(620) 672-1201

B LOTUS OPERATING CO. LLC

 $^{\mathrm{I}}$  100 S MAIN ST STE 420

L WICHITA

KS US

67202

т o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Cannon 1

LOCATION

COUNTY

Cowley

S STATE

KS

I JOB DESCRIPTION T

Cement-New Well Casing/Pi

E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORD	ER NO.		TE	RMS	DUE DATE		
41025796	19843					Net -	30 days	06/20,	/2017	
				QTY	U of	UNIT	PRICE	INVOICE	AMOUNT	
For Service Date	s: 05/11/2017 to	05/11/2017					:			
0041025796				İ			and a survey			
							:			
171815109A Cen	nent-New Well Casing/	Pi 05/11/2017								
Cement 8 5/58 S	urface						( ) )			
Common Cement		÷		200.00	EA		6.40		1,280.00	
Calcium Chloride		a real file		564.00	EA		0.42		236.88	
Celloflake	‡			50.00	EA		1.48		74.00	
"Wooden Cmt Plu	-			1.00			64.00		64.	
	(PU, cars one way)"			100.00			1.80		180.	
Heavy Equipment	-			200.00 940.00			3.00 1.00		600. 940.	
Blending & Mixing	Del. Chgs., per ton m	ii		200.00			0.56		112.0	
Plug Container Uti				1.00			100.00		100.0	
Depth Charge; 0-5				1.00			400.00		400.0	
	or, first 8 hrs on loc.			1.00	EA		70.00		70.0	
GL#	9220									
DEC	<u> </u>	Surf (se								
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	The state of the s	A 1000 A								
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PLEASE REMIT	TO: SE	ND OTHER CORRES	PONI	DENICE TO	) •	<u> </u>				

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

INVOICE TOTAL

107.38 4,164.26

4,056.88





			itt, Kansas 6 one 620-672-1			DATE	TICKET NO.			_
DATE OF 5 -	11-17	DISTRICT PICITY		NEW (	<b>∦</b> OLD □	PROD IN	J 🗌 WDW		USTOMER RDER NO.	:
CUSTOMER La	oths of	HATING COMPANY	116	LEASE	LEASE (AMAON WELL NO.					o.
ADDRESS				COUN	r Cow	ley	STATE	Ks		
CITY		STATE		SERVI	CE CREW /	IATTAL M	icgram s	11/	ner	
AUTHORIZED B	Υ			JOB TY	PE: 2-42	81/8		1		
EQUIPMENT	# HRS		HRS	EQUIPMENT	# HRS	TRUCK CAL		-1PAT		TIME
1707/	<u> </u>					ARRIVED A		12-		0:30
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	14.					FINISH OPE	HATION		PM (	<u>6:30</u>
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	·	1				WILLS FROM	WI STATION TO	, WULLL	- 10i	
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ITEM/PRICE REF. NO.	<i>;</i> \$	MATERIAL, EQUIPMENT	AND SERVICE	ES USED	UNIT	QUANTITY	UNIT PRI	CE.	\$ AMO	UNT
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CC 109		n chlurine			<u> </u>	764	· ·		597	
(c 102	Cellfl	AL M. C		<del> </del>	16	50 -			18.	5 00
CF 153	WUODE	1 Plug	878	· · · · · · · · · · · · · · · · · · ·	mp	-			160	, 00
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			1		EQUIPMENT		X ON \$			
			1	MATERIALS		%TA	X ON \$	OTAL		
			]				T:	OTAL <sup> </sup>	405	(10 KK

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

REPRESENTATIVE



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002427	1718	05/25/2017

INVOICE NUMBER

92433274

Pratt

(620) 672-1201

B LOTUS OPERATING CO. LLC

100 S MAIN ST STE 420

WICHITA

KS US

т o ATTN: 67202

ACCOUNTS PAYABLE

LEASE NAME

Cannon

MAY 2 9 2017

LOCATION

COUNTY

I

Cowley

STATE

KS

JOB DESCRIPTION Cement-New Well Casing/Pi

E JOB CONTACT

јов #	EQUIPMENT #	PURCHASE	OR	DER NO.		TERMS	DUE DATE
41027459	86779					Net - 30 days	06/24/2017
	<u> </u>			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Date	es: 05/17/2017 to	05/17/2017					
0041027459							
	ment-New Well Casing/	Pi 05/17/2017		į			
Cement 5 1/2" L	ongstring		i				
AA2 Cement			ċ	365.00		6.80	2,482.00 T
Celloflake			*1	92.00	EA	1.48	
Salt				1,943.00		0.20	388.60 T
Gilsonite				1,827.00		0.27	489.64 T
FLA-322		•		172.00		3,00	516.00 T
C-41P				86.00		1.60	137.60 T
Mud Flush				500.00		0.60	300,00 T
	hoe 5 1/2"" (Blue)"			1.00		144.00	144.00
	ug & Baffle, 5 1/2"" (E	du		1.00		160.00	160.00
"Turbolizer, 5 1/2				4.00		44.00	176.00
-	g (PU, cars one way)"			100.00		1.80	180.00
Heavy Equipment	<u> </u>			200.00		3.00 1.00	600.00
	Del. Chgs., per ton m	1		1,720.00 365.00		0.56	1,720.00 204.40
Blending & Mixing				1.00		100.00	100.00
Plug Container Ut Depth Charge; 30	=			1.00		864.00	864.00
	or, first 8 hrs on loc.			1.00		70.00	70.00
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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

8,668.40

TAX INVOICE TOTAL

300.38 8,968.78



FIELD SERVICE TICKET 1718 15111 A

DATE	TICKET NO	

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

-	- HEJOL	THE LOIN	TING & VVINELINE		DATE TICKET NO										
DATE OF 5	7-1	٦ [	DISTRICT PLATE		NEW										
CUSTOMER L	JTN S	UPE	MATING COMP	ANY	LEASE CAADUA WELL NO.										
ADDRESS	*,.		·		COUNTY (OWICY STATE M)										
CITY		•	STATE		•	SERVICE CREW MATTAL GIAVES M. GIAW									
AUTHORIZED B	Υ			Ne y Art Control	JOB TYPE:	2-4	2 50	1 1019	511	ing					
EQUIPMENT		HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED 5	-/ CAT	E AM TI	ME . Us			
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1991	8 /	1,5		<del></del>				FINISH OPE	RATION			υu			
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							<u> </u>			· .	, and the same				
_products, and/or sup	oplies in	cludes all	execute this contract as an ag of and only those terms and o t the written consent of an off	conditions a	ppearing on	the front and back	of this do	cument. No add $ V  =  V $	itional or substil	tute terms	and/or condition	ns shall			
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	• •		***			RVICE & EQUIF	MENT		X ON \$						
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										TOTAL	8,668	40			
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SERVICE REPRESENTATIV	E r	n i Ke	Muttal			RIAL AND SER' TOMER AND R		BY: X A	1-10:	$\sim \chi$	) ) 1.				



# TREATMENT REPORT

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_01	us ofer	Hing co		ease No.						Date		) ¬	1 ~	,			
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Field Order	#LI Statio	7 7 50 1				Casing 5	Dept.	34	0			, Wle			State US		
Type Job ,	2-42	5/2	Long	らすひか	15		Formation 5 h					Legal		•	,		
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Well Connecti		Vol. From	То					Н	HP Used				А	nnulus Pr	essure		
Plug Pepth	Packer D		То		Flus	h 78.	2	G	as Volum	е			T	otal Load			
Customer Re	presentative			Station	Mana		sterma	~		Treat	er	Mike	na	nattal			
Service Units	102262	<u> </u>	7 8582	8677	79		19889	19	918								
Driver Names	MATTH(		STA				HCG	ra	. W								
Time	Casing Pressure	Tubing Pressure	Bbls. Pum	ned	F	Rate		1		<u> </u>	Servi	ice Loa	- 1	<u> </u>			
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PAGE	CUST NO	YARD #	INVOICE DATE									
1 of 1	1002427	1718	05/21/2017									
	INVOICE NUMBER											
92428010												

Pratt

(620) 672-1201

B LOTUS OPERATING CO. LLC

 $^{\mathrm{I}}$  100 S MAIN ST STE 420

L WICHITA

KS US

67202

т o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Cannon 1

LOCATION

COUNTY

Cowley

S STATE

KS

I JOB DESCRIPTION T

Cement-New Well Casing/Pi

E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORD	ER NO.		TE	RMS	DUE I	DATE
41025796	19843					Net -	30 days	06/20,	/2017
				QTY	U of	UNIT	PRICE	INVOICE	AMOUNT
For Service Date	s: 05/11/2017 to	05/11/2017					:		
0041025796				İ					
171815109A Cen	nent-New Well Casing/	Pi 05/11/2017							
Cement 8 5/58 S	urface						( ) )		
Common Cement	•	÷		200.00	EA		6.40		1,280.00
Calcium Chloride		a real file		564.00	EA		0.42		236.88
Celloflake	<u> </u>			50.00	EA		1.48		74.00
"Wooden Cmt Plu	•			1.00			64.00		64.
	(PU, cars one way)"			100.00			1.80		180.
Heavy Equipment	*			200.00 940.00		•	3.00 1.00		600. 940.
Blending & Mixing	Del. Chgs., per ton m	ii		200.00			0.56		112.0
Plug Container Uti				1.00			100.00		100.0
Depth Charge; 0-5				1.00			400.00		400.0
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PLEASE REMIT	TO: SE	ND OTHER CORRES	PONI	DENICE TO	):				

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

INVOICE TOTAL

107.38 4,164.26

4,056.88





			itt, Kansas 6 one 620-672-1			DATE	TICKET NO.			_				
DATE OF 5 -	11-17	DISTRICT PICITY		NEW [	₩ELL□	PROD []IN.	J 🗌 WDW		USTOMER RDER NO.:	:				
CUSTOMER La	oths of	HATING COMPANY	116	LEASE	LEASE (AMAON WELL NO.									
ADDRESS				COUNT	r Cow	ey	STATE	Ks						
CITY	;	STATE		SERVIC	SERVICE CREW MATTAL MCGram SIYMER									
AUTHORIZED B	Υ			JOB TY	JOBTYPE: Z-42 SN SM (FACE)									
EQUIPMENT	# HRS		EQUIPMENT#	# HRS	TRUCK CAL		-1PAT		TIME .					
1707/	<u> </u>					ARRIVED A		12-		<i>0</i> :30				
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ITEM/PRICE REF. NO.	<i>i</i> \$	MATERIAL, EQUIPMENT	AND SERVICE	ES USED	UNIT	QUANTITY	UNIT PRI	CE	\$ AMO	UNT				
(क्षांग्रह)	( DATE				54	1								
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THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

REPRESENTATIVE



## TREATMENT REPORT

<u> </u>													100 to 4 to 1			
ustomer LOT~S	UP+14	n'rg	comp	·	ease No.					Date 4	11	1-17	, ()			
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eld Order #	Station	،م ر	arr		,		Casing	Depti	350	County C	ماسان	У	State			
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10244	NE Hiw	ay 61	• P.O.	Box 8	3613 •	Prat	t, KS 6	7124-861	3 • <u>(620</u> )	672-12	01 <u>• Fa</u>	x (62 <u>0)</u> 6	672- <u>5383</u>			

### **GEOLOGICAL REPORT**

## **WellSight Systems**

Scale 1:240 (5"=100') Imperial Measured Depth Log

Well Name: CANNON #1

Location: SECTION 13-T34S-5E

License Number: API:15-035-24652 Region: COWLEY CO, KS

Spud Date: Drilling Completed:

Surface Coordinates: 2240' FSL 730' FEL

**Bottom Hole** 

**Coordinates:** 

Ground Elevation (ft): 1128 K.B. Elevation (ft): 1136

Logged Interval (ft): To: Total Depth (ft):

Formation:

Type of Drilling Fluid: CHEM

Printed by MUD.LOG from WellSight Systems 1-800-447-1534 www.WellSight.com

### **OPERATOR**

Company: LOTUS OPERATING COMPANY, I.I.c.

Address: 100 S. Main Ste. 420

Wichita, Kansas 67202

#### **GEOLOGIST**

Name: JOE M.BAKER

Company: Mako Operating Co., LLC

Address: P.O BOX 931

**ANDOVER KANSAS 67002** 

### **E-Log Tops**

IATAN
STALNAKER
LANSING LM
IOLA LM
LAYTON SD
KANSAS CITY LIME
DODDS CREEK SD
MARMATON /ALTAMONT
CHEROKEE SH
MISS LIME
NORTHVIEW SH
COMPTON LM
RTD

LTD

### Comments







