| | | | SIDE THO | | | | 4 |
|--|--|--|----------------------------|---------------------|------------------------------------|------------------------|---------------------------------------|
| Operator Name OXY | | | Lease Hame | Ray E | 3 | Well # | · · · · · · · · · · · · · · · · · · · |
| , | | ☐ _{East} | County" | Phill | .ips | | * |
| Sec. 32 Tup. 58 | n Rge | ₩ Vest | | | | | · · |
| INSTRUCTIONS: Show interval tested, tis hydrostatic pressure if more space is nee | me tool open a s, bettom helm | nd closed, flowing temperature, fluid | and shut-in pre: | ssures, whet | her shut-in pr | essure rea | ched static leve |
| Prill Stem Tests Tak (Attach Additions | | T Yes X No | | Formatio | n (Top), Bepth | and Datum | Sample |
| Samples Sent to Seel | | ⊠ Yes □ Ne | Hame | | Тор | | Datum |
| ores Taken | .,, | ☐ Yes ☑ No | Topeka | | 317 | 5 | (- 960) |
| • | | Yes G | Heebner | | 331 | 9 | (-1104) |
| Electric Log Rum (Submit Copy.) | | 766 - 80 | Toronto | Toronto | | 3342 | |
| ist All E.Logs Run: Spaced Neutron Induction log; | II log; hig | | Lansing | | 336 | 0 | (-1160) |
| | | | TD | • | | | 3692 |
| | Report al | CASING RECOR | ر نا ۱۹۰۰ نا ۱ | | production, et | · | |
| Purpose of String | Size Hole Drilled | Size Casing Set (In Q.D.) | Weight Lbs./Ft. | Setting Depth | Type of Cement | # Sacks Used | Type and Percen |
| Surface | 12 1/4 | 8 5/8 th | 24# | 404 * | C1. A | 270 | 3% cc |
| | | • | | | | | |
| Production | 7 7/8 th | 5 1/2" | 14# | 3690 [†] | C1. A | 575 | 4% ge1 |
| | | ADDITION | L CEMENTING/SQUE | EZE RECORD | | | |
| Purpose: | Depth Top Bottom | Type of Cement | #Sacks Used | | Type and Percen | t Additive | • |
| Protect Casing | | | | | | | |
| Plug Back TD Plug Off Zone | | | | | | ` | |
| Shots Per Fact | PERFORATION Specify Footag | RECORD - Bridge Pl e of Each Interval | ugs Set/Type Perforsted | Acid. | Fracture, Shet, d Kind of Mater | Coment Sq ial Used) | useze Record Depth |
| 4 Reagan 3608-3609 | | 508-3609* | | notitre | ated | | |
| i | 36 | 509-3610 | - | | | ` | |
| | | | | | | | |
| | | | | | | | |
| | | • | i | | | | 1 |
| | Size 2 7/8 ^t | | Packer At | Liner Run | | No | . ' |
| TUBING RECORD Date of First, Resum 8-22- | 2 7/8 ^t med Production, | 357 | 74 [†] | | ☐ Yes ☑ | | ner (Explain) |
| Date of First, Resum | 2 7/8 ^t med Production, | SWD for Inj. Proc | 74 [†] | owing Pus | | ift 🗆 oti | ner (Explain) Gravity |
| Date of First, Resum 8-22- Estimated Production | 2 7/8 ^t med Production. -92 Oil 17 | SWD or Inj. Proc | V4t | lowing Pus Bbls. | aping Gas L | ift Otl | |

JIM NOWELL

AY B

559167



A Halliburton Company

P.D. TEMT JO: P.D. TEMT JO: DALLAB TX 75395-1046

COMPANY TRUCK

37883

WELL LEASE NO /PLANT NAME WELL/PLANT LOCATION WELL/PLANTOWNER PHILLIPS KS SAME

E-26

CONTRACTOR JOB PURPOSE TICKET DATE ABERCROMBIE 4 CEMENT PRODUCTION CASING BERLIN 09/01/1992 VENDOR NO. CUSTOMER P.O. NUMBER ACCT, NO. CUSTOMER AGENT SHIPPED VIA FILE NO.

> OXY USA INC. REGIONAL OFFICE ATT: G. I. MCFARLAND PD BOX 26100. OKLAHOMA CITY, OK 79126-0100

DIRECT CORRESPONDENCE TO: FIRST OKLAHOMA TOWER 210 WEST PARK AVENUE SUITE 2050 OKLAHOMA CITY, OK 73102-5601

| PRICE REF. NO. DESCRIPTION | QUANTITY U/M | UNIT PRICE | AMOUNT |
|---------------------------------|--|--|-----------------------|
| | | | |
| INVOICE SUBTOTAL | | | 9 059 79 |
| DISCOUNT-(BID) V | | | 2,264,90- 6,794 89 |
| THE HANGAGE BALES | 10x13x 1 | | 279.68 |
| *-DECATUR COUNTY SAL | ES TAX | | 57.09 |
| 015001000 | | | |
| 91572678 X 2360.11 | ~ | | |
| | | | |
| | | | |
| 9-12 32 006 | Property and the second | | |
| 32 <i>006</i> | | | |
| 5/3 s/d DQ | | | |
| | | | i vernen |
| | | in de de la companya | PECEIVED |
| | | | OG1 2 9 1992 |
| INVOICE TOTAL - PLEASE PAY THIS | AMPIINT were | | The Manage |
| TOTAL TOTAL TRAINING | JANUUMI WARA | , | 97 , 131.66 |

Red back From Steve FORM 1900-R4 9-10-92

AFFIX JOB TKT TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICES UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH

CUSTONE COPY



REMIT TO: P.O. BOX 951046 DALLAS, TX 25395-1046

222509 08/01/1992

WELLIEASE NO /PLANT NAME WELL/PLANT LOCATION

STATE

WELL/PLANT OWNER

RAY B 7

PHILLIPS

KS SAME

| IBERLIN ABERCRON | BIE A CEME | NT PRODUCTION CAS | | 1/1992 |
|---------------------------|------------|----------------------|---------------|----------|
| - ACCT, NO CUSTOMER AGENT | VENDOR NO. | CUSTOMER P.O. NUMBER | SHIPPED VIA | FILE NO. |
| 459167 JIM NOWELL | E-26 | E-24 | COMPANY TRUCK | 37883 |

OXY USA INC.
REGIONAL OFFICE
ATT: 6. 1. MCFARLAND
PO BOX 26100
OKLAHOMA CITY, OK 73126-0100

DIRECT CORRESPONDENCE TO:
FIRST DKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
DKLAHOMA CITY, DK 73102-5601

| 000-117 MIL 001-016 CEM | EASTERN AREA1 LAGE ENTING CASING | | MI UNT | | 114,40 |
|----------------------------|---|---|---------------------------------------|---------------|---|
| | INTING CASING | | LINE | | A. A. " " " " " " " " " " " " " " " " " " " |
| 30-016 CEM | | | FT | 1,240.00 | 1,240.00 |
| | ENTING PLUG 5W ALUM TOP | 5.4/2 | · · · · · · · · · · · · · · · · · · · | 70.00 | 50.00 |
| | IE SHOE" - 5-мк/Р (ф.). ТНО. | | EA EA | * 121.00 | 121.00 |
| | RT FLOAT VALVE - 5 1/2"8RD | 1 | EA | 99 .00 | 83.00 |
| Test and | -UP UNIT 5 1/2"-6 5/8" | | EA | 30.00 | 30.00 |
| | RALIZER 5-1/2" X 7 7/8" | 10 | EA | 44.00 | 440.00 |
| | NT BASKET 5 1/2" | a a | EA | 90.00 | 270.00 |
| | IBURTON WELD-A | 1 | L.B | 14.50 | 11.50 |
| | IBURTON LIGHT W/STANDARD | 450 | SK | | 2 ,952 ,00 |
| 07-210 FLDC | | 17 | SK LB | 14.75 1.30 | 250775 146.90 |
| 04-308 STAN 09-968 SALT | DARD CEMENT | 125 550 | SK | 7.14 :10 | 892.50 55.00 |
| | DROUS CALCIUM/CHLORIDE 0-322 | 1 | SK LB | 26,50 6.30 | 26,50 |
| | SEAL R 1, POWDER | 30 Sept. 10 | SK | 17.70 | 971 70 197 20 |
| 09-968 SALT | | 400 | LB | 2.95 110 | PETE 40.00 |
| | AGE CHTG MAT DEL OR RETURN | 642 1249.8 | CFT | 1.15 80 : | 738.30 uct 79 1972 |

SETY IND TET

NVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE UPON USED MERS DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH OLLOWING THE MONTH IN WHICH THE INVOICE IS DATED. CUSTOMER AGREES TO PAY INTEREST HEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER O EXCEPT 18% PER ANNUM IN THE EVENT IF BECOMES NECESSARY IC PRIMILIPAD AN ATTORNEY TO NEFORCE COLLECTION OF SAID ACCOUNT CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND TUTORNEY PEER IN THE AMOUNT OF THE AMOUNT O