## ORIGINAL

UNIUIIV	DE ONE  API NO. 15- 163-23, 174  Pooks
STATE CORPORATION COMMISSION OF KANSAS OIL & GAS CONSERVATION DIVISION	API NO. 15- 163-23, 174
WELL COMPLETION FORM	County ROOKS East
ACO-1 WELL HISTORY DESCRIPTION OF WELL AND LEASE	S/2 NW NW Sec. 16 Twp. 7S Rge. 20W West
Operator: License #	4290 Ft. North from Southeast Corner of Section
Name: Alcona Oil Company	Ft. West from Southeast Corner of Section  (MOTE: Locate Well in section plat below.)
Address 2908 Hillcrest	Lease Name Riseley B Well # 3
	Field Name LeSage East
City/State/Zip Hays, KS 67601	Producing Formation Toronto and Arbuckle
Purchaser: Farmland Industries. Inc.	Elevation: Ground 2174 KB 2179
Operator Contact Person:	Total Depth 3645 PBTD XXX non
Phone ( <u>913</u> ) <u>628-2899</u>	5280
Contractor: Name: Murfin Drilling Company, Inc.	4620
License: 30606 -	<b>1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.</b>
Wellsite Geologist: Les LeSage	3630 3300 3300 2500 2500
Designate Type of Completion  New Well Re-Entry Workover	
∠ Oil SWD Temp. Abd.	2 5 1991   1650   N
MOIL SWD Temp. Abd.  Gas Inj Delayed Comp.  Dry Other (Core, Water Supply, etc.)	990
If ONNO: old well info as follows:	10-25-91
Operator:	Amount of Surface Pipe Set and Cemented at Fee
Comp. DateOld Total Depth	Multiple Stage Cementing Collar Used? Yes $X$ No.
Drilling Method:	If yes, show depth set Fee
Mud Rotary Air Rotary Cable	If Alternate II completion, cement circulated from
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	feet depth to surface of w/25 Sx enmmon sx cmt
Derby Building, Wichita, Kansas 67202, within 120 days 82-3-106 apply. Information on side two of this form will writing and submitted with the form. See rule 82-3-wireline logs and drillers time log shall be attached with	and filed with the Kansas Corporation Commission, 200 Colorado of the spud date of any well. Rule 82-3-130, 82-3-107 and be held confidential for a period of 12 months if requested in 107 for confidentiality in excess of 12 months. One copy of all this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 all temporarily abandoned wells. Any recompletion, workover or many from commencement date of such work.
All requirements of the statutes, rules and regulations promu with and the statements herein are complete and correct to 1	lgated to regulate the oil and gas industry have been fully complied the best of my knowledge.
Signature Dean Le Sage	K.C.C. OFFICE USE ONLY
	-15-91 F Letter of Confidentiality Attached C Wireline Log Received
Subscribed and sworn to before me this 15th day of	C Drillers Timelog Received
19 1	Distribution  KCC SWD/RepNGPA
Notary Public tohy tuly	KGS Plug Other (Specify)
Date Commission Expires ULIN  NOTARY PUBLIC  State of Kansas	
My Appointment Expires: 3.5.5	Form ACO-1 (7-89)

SIDE THO OISTO

Operator Name <u>Alc</u>	cona Oil Con	npany	Lease Name	Risele	ey B	Well #	1
*** 10 <b>*</b> **** 70	Bara O OTT	☐ East	County	Rooks	`		
Sec. <u>16</u> Twp. <u>78</u>	kge. <u>20W</u> _	☐ West					
nterval tested, ti	me tool open a es, bottom hole	and base of formatind closed, flowing temperature, fluid ropy of log.	and shut-in pre	ssures. whe	ther shut-in pr	eccure ros	chad otatic la
rill Stem Tests Tai (Attach Additions		🛆 Yes 🗌 No			Formation Des	ription	
Samples Sent to Geol	logical Survey (				☑ Log □	Sample	
Cores Taken	Ŧ	Yes XX No	Name *		Top	Bott	tom
lectric Log Run		X Yes No	Anhydr		+ 459		
( <b>Submit Copy.)</b> ST#1 3635-30	645 THP 18	382.FTFP 96	Topeka Heebne		- 972 -1180		
m 4 mm m m m m	FOC ATT	a don amman.			-1202		
P 519. 30/4!	5 30/45。1	1st open;stro	ong Lansin	g/KC	-1218	-14	418
W DO O O O DE	AMOVA TI	7 min. 2nd F.O.,40* M.V	l ormboo	11	-1438 -1450		
n; louptow.	Kec 595.	F.O.,40" M.V	W. Arbuck	те	-1450	•	
			LTD	3642 *			
_		CASING RECORD	<del> </del>			Herschaft de Green von Augustus v	
·	Report al	Il strings set-condu	New O u		, production, et	ic.	
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs./Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Perce
Surface	12¼"	8-5/8"		257 <b>'</b>	60/40 Poz	160	2% gel, 3%
Production		4½"		3631'	60/40 Poz	125	2% gel
Shots Per Foot	PERFORATION Specify Footag	<b>! RECORD</b> ge of Each Interval !	Perforated	Acid, (Amount ar	Fracture, Shot, nd Kind of Mater	Cement Sq ial Used)	<b>Record</b> Depth
5	3382 to	3384		1000 g	al. 15% Ac	id	
			-				
open hole	3632 to	3642		750 ga	I. INS Act	Ld	
TUBING RECORD	Size	Set At	Packer At	Liner Run			
	2 3/8"	3639	-	İ	🗆 Yes 🔯	No	
Date of First Produ	ction Producin	g Method Flowing	Z <sub>Pumping</sub> C		Other (Eurlein)		
Estimated Productio	n Oil	Bbls. Gas	Mcf Water				Gravity
Per 24 Hours	8			2	A	-	28′
isposition of Gas:		HE	THOO OF COMPLETI	CN	· 文	P	roduction Inter
Vented Sold (If vented, su	Used on L bmit ACO-18.)		Hole Perfo		Dually Completed	i 🗓 Comm	ingled
		└ Other	(Specify)			_	
				•			

CUSTOMER-COPY

15-163-23174-00-00 HALLIBURTON SERVICES REMIT TO:

P.O. 08 031046 DALLE , TE VS395 Chen

> INVOICE NO. DATE 168417 07/17/1991

A Halliburton Company

	WELL LEASE NO. PLANTN	AME	WEEL	PLANT LOC	ATION	STATE	WELL	JPLANT OWNE	R 💮
TO COLE	. b · 3		ROOKS		· · · · *	KS	SAME		
. SEF	VICE LOCATION	CONTRA	CTOR		JOB PURF	OSE		TICKET	DATE
UAVO		NURFIN #3		CEME	NT SURFACE	CASI	NO	07/1	7/1991
ACCT: NO	CUSTOMER AC	<b>JENT</b>	VENDOR NO.		CUSTOMER P.O.	NUMBER :	SHIPP	ED VIA	FILE NO.
C11488	DEAN LESAUE						CUMPANY	TRUCK	19011

\*PU BY CK# 2730

81,720.25\*

ALCONA OIL COMPANY 2906 WILLCREST DR. HAYS, 13 52601

DIRECT CORRESPONDENCE TO: FIRST OKLAHOMA TOWER 210 MEST PARK AVENUE 

OKLAHOMA CITY, OK 73102-5601

Control of the second s					
PRICE REF NO	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AR	EA - MID CONTINENT		700		
600-117	MILEACE	31	MI	2 60	80.60
			UNT	i e	00.00
001-016	CEMENTING CASING	257		475.00	of the same of the
	Contrated to the state of the s	2.34			475.00
£ 030 503	CMTG PLUG CA-11,CP-1,CP-3,TOP	A Company	UNT	l .	
	I was a read of the first the first the	8 5/8		90.00	90.00
. 43	CENTRALIZER 8-5/8" MODEL S 4	A	. LA.	* * * * * * * * * * * * * * * * * * * *	paper of the second of the sec
807.9308	cracustren o-2/v noner 2 4	. 4	EA	/63.00	124 00 3
504 300	13 - *** *** *** *** *** *** *** *** *** *				
506 135	STANDARD CEMBER	96	SK	5.45	523.20
	POZNIK A	5.4		3.00	192.00 :
200 4131	MALLIBURTON GET, 2%	T.	SK	. 00	N/C
509 406	ANHYDROUS CALCIUM CHLORIDE	( 4	SK	28.25	105.00
	BULK SERVICE CHARGE	. 164		1.15	193,20
£ 500-30e	MILEAGE CMTG MAT DEL OR RETURN	222,690	TMI	. 80-	1/1.128(31 )
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and whether the property of	ELECTRICAL STRUCTED STRUCTED.	E COLOR OF STANDARDS	e contract of	The The The State of Sections	
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"The company of a	INVOICE BID AMOUNT				1.567.12
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	* KANSAS STATE GALES	TAY		786	47.53
	* BAYS CITY SALES TA			RECEIVED	0.60
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Volume and	This is the common of the state	erings that are at a 10 miles for press.			
	-INVULCE TOTAL - PLEASE PAY THI	a AMUUNT ==	ాగిన హాయా	78 78 78 78 78 78 78 78 78 78 78 78 78 7	\$1,720.25
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INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18% PER ANNUM. IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.

\*\*\* CASH JOB \*\*\*

**CUSTOMER COPY** 23174-00-00 HALLIBURTON SER INVOICE

REMIT TO: P.O. POR 951046 DALLAS, TX 75395 FORG

> INVOICE NO. DATE 168455 07/21/1991

WELL LEASE NO /PLANT NAME WELL/PLANT LOCATION WELL/PLANTOWNER STATE RISELRY B-3 ROOKS KS SAME SERVICE LOCATION CONTRACTOR JOB PURPOSÉ TICKET DATE

HAY3 MURPIN CEMENT PRODUCTION CASING 07/21/1991 ACCT NO. CUSTOMER AGENT VENDOR NO. CUSTOMER P.O. NUMBER SHIPPED VIA FILE NO. 011488 CHARLES D. FARR COMPANY TRUCK 19220

Burton Company

\*PN BY CK# 2735

81.913.449

ALCONA DIL COMPANY 2908 MILLOREST DR. HAYS, KS 67601

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

		√ 		)	
PRICE BEF NO	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AR	CA MID CONTINENT TO THE	W.			
1300 - LEZ	MILEAGE	3.5	MI	2.60	80.60
·. ** *		4	UNT		
001-010	CEMENTING CASING	3631	r in	1,240.00	1.240 200
· .	,	· ·	" บัทน		
030-016	CEMENTING PAGE SW. PLASTIC TOS	4 1/2		50.00	50.00
ger. Ber . Belgine verstum vin einsteren zur einzum ber seine mit ein in einstere	and a significant survey of the survey of th		CA		
504-308	STANDARD CEMENT	7.5	SŘ	The state of the s	408.75
206-108	POZMIX A	50		3.00	150.00
506-121	HALLIBURTON-ORL 2%	2	SK	.00	N/C
500 207	BULK SERVICE CHARGE	195	CFT		143.75
500-306	MILEAGE CHTC MAT DEL OR RETURN			1	135.78
	i i i i i i i i i i i i i i i i i i i	40 Per 12 A 40 Per	. 20 10/20 12	4. 148 165	# 12 12 12 12 12 12 12 12 12 12 12 12 12
		,			
	INVOICE SUBTOTAL :				2,208.88
	E CONTRACTOR OF THE CONTRACTOR				4,890.40
	DISCOUNT - (NID)				331.32
	INVOICE BID AMOUNT			i.	J 1
	ALL THE STATE OF THE STATE OF THE STATE OF THE STATE OF	· · ·	,	V	1,877.56
	* KANSAS STATE GALES	may			3 2 22
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	M. M. J. WAR CLAY SUFER AN	7%	***		3.78
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	INVOICE TOTAL - PLEASE PAY THI	L- THUCHA E	11 th 11 m	SAC BY TY ATTICE TO THE SECOND TO SECOND THE	\$1,913.44
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INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18% PER ANNUM. IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT, CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.

\*\*\* CASH JOB

PAGG:

CUSTOMER COPY

1 NAW LOW

311155

5, 43-23174 00 06

HALLIBURTON SERVICES G NA

INVOICE NO. DATE

REMIT TO:

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动群文品题 (1) 新北 人名伊格尔 高红油石

COMPANY TRUCK

15-163-23174-00-00 TO A Halliburton Company

110680 07/26/1991

19491

WELL LEASE NO./PLANT NA	ME		WELL/PLANT	OCATION	STATE	WE	LL/PLANT OWNER
KICKERA B. 3		ROOKS			18	SAME	
SERVICE LOCATION	CONTRAC	STOR		JOB	PURPOSE		TICKET DATE
navu			rol	e oursing	PRODUCT	TON CASI	NO 07/26/1991
ACCT NO CHSTOMER AG	FNT	VENDO	a NO	CUSTOMED	DO NIMBER	် ပြု	orb via

\*FD BY ON# 2736

CHARLES D. PARR

33,646.21\*

ALCONA OIL COMPANY 2908 HILLOREST DR. HAYS, RS 67801

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

	***	, , , , , , , , , , , , , , , , , , ,			
PRICE REF. NO.	DESCRIPTION	OUANTITY	U/M	UNIT PRICE	AMOUNT
PRILING AR 6000-313	EA MID CONTINENT ( )	3.1	MI	2,460	80.50
	CEMENT SQUEEZE	1700	UNT ET UNT	1,035.00	1,035 00
030 018	CEMENTING FLOC SW. FLASTIC TOP	4 1/2	· AG.	50.00	50.00
004 315 004 308 003 405 007 210 000-207	HALLIBURTON GIGHT WYSTANDARD STANDARD CEMENT ANHYDROUS CALCIUM CHLORIDE FLOCELE EQLE SERVICE CHARGE	350 35 4 94	SKASSTOTE	5.21 5.45 26.25 1.30	1,823.50 ** 136.25 ** 128.20 ** 140.45 **
	MILEAGE CHTG MAT DEL OR RETURN	539 307		. 80	4,145.79
	procedura-(aib)	The subject of confidence of the confidence of t	many on a co	. , i	621 82
	* KANSAS STATE SALES TA		12 14		109.46
	19.	3	STATE	RECEIVED	on ;
\$ 5 5				OCT 2 5 1991	
			Support state !	A 18 year of the	
	INVOICE TOTAL THEASE PAY THE	S AMOUNT -	1 14 25 14	ಸ್ವಾ ಜ್ಞಾನಿಜ್ಞಾನ ಚಿತ್ರವಾಗಿ ಚಿತ್ರವಾಗಿ	\$3,646.21

TERMS
INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18% PER ANNUM. IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.

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