API NO. 15- 065-22,1020001

STATE CORPORATION COMMISSION OF KANSAS

RECOMPLETION FORM	County Graham
ACO.2 AMENDMENT TO UKI I HISTORY	NW DA NE
ZAP Ken	SW NW SE Sec. 17 Twp. 9 Rge. 21 X West
	Ft. North from Southeast Corner of Section
Name: <u>National Cooperative Refinery</u> Association	
Address: 6000 W. 10th	Lease Name Cooley B Well # 15
City/State/Zip: <u>Great Bend</u> , Ks 67530	Field Name More1
Purchaser:	
Mobil Mobil	Producing Formation <u>L-KC</u>
Operator Contact Person: Steve Brackeen Phone:(316) 793-7824	Elevation: Ground 2250 KB 2252
Designate Type of Original Completion X New Well X Re-Entry X Workover	5280 4950 4620
Date of Original Completion <u>12-21-84</u>	4290 3960
Name of Original OperatorFina	3630
Original Well Name <u>Cooley B-15</u>	2970 2640
Date of Recompletion:	2310
$\frac{4-17-90}{\text{Commenced}} \qquad \frac{5-1-90 \text{ STATE CORPORA}}{\text{Completed}}$	1650
Commenced Completed COMPPORA	1320 990
Re-entry Workover T	190 990 660 330
Designate Type of Recompletion/Workover:	1990
Deepening X Resperforation X Plug Back 3600 PBTD Conversion to Injection/Disposal	FLetter of Confidentiality Attached CWireline Log Received CDrillers Timelog Received
Is recompleted production:	Distribution KCC SWD/Rep NGPA
Commingled Docket No.	KGS Plug Other (Specify)
Dual Completion Docket No Other (Disposal or Injection?)	
Docket No.	
apply. Information on side two of this form will be held c and submitted with the form. See rule 82-3-107 for confide wireline logs and driller's time logs (not previously submi prior to or with this form for approval of commingling or d	of the recompletion of any well. Rules 82-3-107 and 82-3-141 onfidential for a period of 12 months if requested in writing ntiality in excess of 12 months. One copy of any additional tted) shall be attached with this form. Submit ACO-4 or ACO-5:
with and the statements herein are demplete and correct to the	gated to regulate the oil and gas industry have been fully complied he best of my knowledge.
	e <u>District Foreman</u> Date 7-20-90
Subscribed and sworn to before me this 20th day of	
Notary Public <u>Chonda Mkenzil</u>	Date Commission Expires 7-18-94
.	

NOTARY PUBLIC-STATE OF KANSAS

RHONDA MCKENZIE

My Appt. Exp. 1-18-94

SIDE THO

Operator Name <u>Nat</u>	ional Cooper	ative Refiner	<u>y</u> Lease Name	Cooley B	Well #15
Asso Sec. <u>17</u> Twp. <u>9</u>	ociation Rge21 ==	1			
	_ kge <u>ZI</u> <u>X</u>	^j West	County	Graham	
		RECOMPLE	TION FORMATION D	ESCRIPTION .	
		Ĺχ	Log Sa	mple	
Name	!			Тор	Bottom
LKC "B'	1	·		2402	2406
_				3482	3486
Purpose:	Depth	ADDITIONAL C	EMENTING/SQUEEZE	RECORD	
Perforate		Type of Cement	# Sacks Used	Type and	d Percent Additives
Protect Casing Plug Back TD					
Plug Off Zone					
		PERFORATION RECORD			
Shots Per Foot	Specify Footage	of Each Interval F	Perforated	Acid, Fracture, (Amount and	Shot, Cement Squeeze Record Kind of Material Used)
4	3482-3486			250 Gals15	% acid
PBTD 3600'	Pli	ug Type <u>CIBP</u>			
			TUBING RECORD		
Size <u>2 7/8</u>	Set At	3490'	Packer At	Was L	iner Run Y <u>X</u> N
Date of Resumed Produ					
		as		18.00 Bbls.	Gas-Oil-Ratio
Disposition of Gas:					
☐ Vented ☐ Sold	⊔∆ Used on Leas	e (If vented, si	ubmit ACO-18.)		

INVOICE



HALLIBURTON SERVICES

REMIT TO: P.O. BOX 951046 DALLAS, TX 75395-1046

DATE
04/20/1990
•

DOLEY	₹ B-15	ordi all'atrajo i moi fi staro e america di con	GRAHAM	KS	SAME	
	WELL LEASE NO./PLANT NA	\ME	WELL/PLANT LOCATION	STATE	WELL/PLAN	IT OWNER
		`	A Halliburton Company	and the second	908439	04/20/1990

AYS	noe Location (2)	HEMBREE	IHACION	ACII	DIZE FOR	MATION		04/20	DATE D/1990
CCT. NO.	CUSTOMER A	GENT	VENDOR NO		CUSTOMER	P.O. NUMBER	SHIPPED	VIA	FILE NO.
22920	TOM BERGIN						COMPANY	TRUCK	93826

NATIONAL COOPERATIVE REFINERY ASSOCIATION 6000 W. 10TH GREAT BEND, KS 67530

DIRECT CORRESPONDENCE TO: SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

1\$

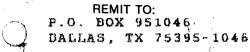
PRICE REF MO. PRICTIC AREA - MID CONTINENT 200-006 MILEAGE 200-024 PUMPING SERVICE FIRST 4 HRS 201-004 HYDROCHLORIC ACID 15		INVOÎCE TOTAL - PLEASE PAY THIS AMOUNT ==========	\$622.92
RICING AREA - MID CONTINENT 200-006 MILEAGE 200-024 PUMPING SERVICE FIRST 4 HRS 1 PMP			
RICING ARRA - MID CONTINENT 200-006 MILEAGE 200-024 PUMPING SERVICE FIRST 4 HRS 1 PMP	,	The same of the sa	
RICING AREA - MID CONTINENT 200-006 MILEAGE 100-024 PUMPING SERVICE FIRST 4 HRS 1 PMP	,	HFE# 1-0-163	Sas
RICING AREA - MID CONTINENT 200-006 MILEAGE 50 MI 2.20 110.00 200-024 PUMPING SERVICE FIRST 4 HRS 1 PMP 472.00 472.00 1 EA 201-004 HYDROCHLORIC ACID 15 % .51 127.50 210-011 HAI-85 218-537 3N	. ,	2/ · / - /C	
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RICING AREA - MID CONTINENT 200-006 MILEAGE 200-024 PUMPING SERVICE FIRST 4 HRS 201-004 HYDROCHLORIC ACID 210-011 HAI-85 218-537 3N 218-537 PEN - 88 210-05			ion ocus
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RICING AREA - MID CONTINENT 200-006 NILEAGE 50 MI 2.20 110.00	200-024		172.00 472.00
RICING AREA - MID CONTINENT	KU()-UUB		2.20 110.00
			PRICE

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.

CUSTOMER COPY

INVOICE

HALLIBURTON
LOGGING SERVICES,INC.
A Halliburton Company
HOUSTON, TEXAS 77242-2800



INVOICE NO.

DATE

	0			HL L43817	04/19/1990
WELL LEASE NO.	WE	LL LOCATION	STATE	WELL	OWNER
COOLEY B-15	GRAHAM		KS	SAME	
SERVICE LOCATION CONTRAC	стов	JOB PURP	OSE		TICKET DATE
GREAT BEND		PERFORATING			04/19/1990
ACCT: NO. CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. I	NUMBER	SHIPPED	VIA FILE NO.
622920 TOM BERGIN				COMPANY T	RUCK 93837

NATIONAL COOPERATIVE REFINERY ASSOCIATION P. O. BOX 1404 MC PHERSON, KS 67460-1404 DIRECT CORRESPONDENCE TO:
HALLIBURTON LOGGING SERVICES
LIBERTY TOWER, SUITE 1540
OKLAHOMA CITY, OK 73102-8603

PRICING AREA - HLS LAND 750-500 754-800 MSG GAMMA COLLAR CBL 754-801 MSG GAMMA COLLAR CBL 0PER 757-008 PLUGS-SPEEDE-FINE, THRIFTEE 3600 757-012 PLUGS-SPEEDE-E-LINE OR THRIFTEE 35.5 IN 670.00 670.00 757-300 PERF CASING GUNS PREMIUM CHG 3486 SH XINVOICE SUBTOTAL DISCOUNT-(BID) INVOICE BID AMOUNT *-KANSAS STATE SALES TAX B0.15 *-BARTON COUNTY SALES TAX ACC 1-0-163 JUL 2 1990 CONNECTED INVOICE TOTAL - PLEASE PAY THIS AMOUNT INVOICE TOTAL - PLEASE PAY THIS AMOUNT AFFROATEO MODICE UPON TERMS INVOICES PAYABLE NET BY THE SOTH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE UPON STATE THROUGH IN THE COUNTY AND THE POLLOWING MONTH AFTER DATE OF INVOICE UPON STATE THROUGH IN THE COUNTY AND THE POLLOWING MONTH AFTER DATE OF INVOICE UPON STATE THROUGH IN THE COUNTY AND THE POLLOWING MONTH AFTER DATE OF INVOICE UPON STATE THROUGH IN THE COUNTY AND THE POLLOWING MONTH AFTER DATE OF INVOICE UPON TERMS INVOICES PAYABLE NET BY THE SOTH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE UPON STATE THROUGH IN THE COUNTY AND THE POLLOWING MONTH AFTER DATE OF INVOICE UPON STATE THROUGH IN THE COUNTY AND THE POLLOWING MONTH AFTER DATE OF INVOICE UPON	PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
754-800 754-801 754-801 754-801 757-808 757-012 PLUGS-SPEED-E-LINE, THEIFTEE PLUGS-SPEED-E-LINE OR THRIFTEE 757-012 PERF CASING GUNS PREMIUM CHG 757-300 PERF CASING GUNS PREMIUM CHG XINVOICE SUBTOTAL DISCOUNT-(BID) INVOICE BID AMOUNT *-KANSAS STATE SALES TAX *-BARTON COUNTY SALES TAX RECE VED ATT 1-0-163 JUL 2 1990 CONCRETA GROSS INVOICE TOTAL - PLEASE PAY THIS AMOUNT ====================================	PRICING ARE	A - HLS LAND				
### ### ##############################		SERVICE CHARGE - CASED HOLE	1	EA	865.00	865.00 *
PLUGS-SPEED-E-LINE, THRIFTEE 3600 FT .24 864.00 670.00				ı	. 42	1,569.54
757-012 PLUGS-SPEED-E-LINE OR THRIFTEE 5.5 IN 670.00 670.00 670.00 757-300 PERF CASING GUNS PREMIUM CHG 3486 FT 1,080.00				i .	.42	840.00MN#
757-300 PERF CASING GUNS PREMIUM CHG XINVOICE SUBTOTAL DISCOUNT- (BID) INVOICE BID AMOUNT *-KANSAS STATE SALES TAX -EBARTON COUNTY SALES TAX ATC = 1-0-163 STATE CONSTRUCT CONCERNA GARSS LUL 2 1990 CONCERNA GARSS LIVE 2 1990 CONCERNA GARSS S3,029.02		"		5	1	1 i
PERF CASING GUNS PREMIUM CHG XINVOICE SUBTOTAL DISCOUNT-(BID) INVOICE BID AMOUNT *-KANSAS STATE SALES TAX *-BARTON COUNTY SALES TAX ATC = 1-0-163 JUL 2 1990 CONCERNA WICHER, MISSAS INVOICÉ TOTAL - PLEASE PAY THIS AMOUNT ====================================				i .		670.00
XINVOICE SUBTOTAL DISCOUNT-(BID) INVOICE BID AMOUNT *-KANSAS STATE SALES TAX 4-27-70 ATC 1-0-163 STATE COMPANY SALES TAX RECE VED STATE COMPANY SALES TAX INVOICE TOTAL - PLEASE PAY THIS AMOUNT =======> \$3,029.02		•	l '			1 080 00 4
ATC # 1-0-163 INVOICE TOTAL - PLEASE PAY THIS AMOUNT 5,888.54 2,958.54-2,930.00 2,958.54-2,930.00 2,958.54-2,930.00 2,958.54-2,930.00 2,958.54-2,930.00 RECE VED STATE COMPANISSION JUL 2 1990 CONCERNA A GROUND AND ON MICHIEL AND MICHIEL AND ON MICHIEL AND MICHIE		the second of th			2,000.00	# , 400 . 00
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INVOICE BID AMOUNT *-KANSAS STATE SALES TAX *-BARTON COUNTY SALES TAX RECE VED STATE CONSTRUCT UL 2 1990 CONSTRUCT CONSTRUCT INVOICE TOTAL - PLEASE PAY THIS AMOUNT =======> \$3,029.02		XINVOICE SUBTOTAL				5,888.54
INVOICE BID AMOUNT *-KANSAS STATE SALES TAX *-BARTON COUNTY SALES TAX RECE VED STATE CONSTRUCT UL 2 1990 CONSTRUCT CONSTRUCT INVOICE TOTAL - PLEASE PAY THIS AMOUNT =======> \$3,029.02	,	DISCOUNT-(BID)				2.958.54-
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H-27-90 ATE # 1-0-163 JUL 2 1990 CONCERNA ANSAS INVOICÉ TOTAL - PLEASE PAY THIS AMOUNT ====================================		· · · · · · · · · · · · · · · · · · ·				
ATE # 1-0-163 STATE CORRESPONDE JUL 2 1990 CONCERNA - DISCOUNT Wichia, Lansas INVOICÉ TOTAL - PLEASE PAY THIS AMOUNT ====================================		DARION COUNTY BALLS	D IAA			,16.67
ATE # 1-0-163 STATE CORRESPONDE JUL 2 1990 CONCERNA - DISCOUNT Wichia, Lansas INVOICÉ TOTAL - PLEASE PAY THIS AMOUNT ====================================						
ATE # 1-0-163 STATE CORRESPONDE JUL 2 1990 CONCERNA - DISCOUNT Wichia, Lansas INVOICÉ TOTAL - PLEASE PAY THIS AMOUNT ====================================						
ATE # 1-0-163 STATE CORRESPONDE JUL 2 1990 CONCERNA - DISCOUNT Wichia, Lansas INVOICÉ TOTAL - PLEASE PAY THIS AMOUNT ====================================					*	
ATE # 1-0-163 STATE CORRESPONDE JUL 2 1990 CONCERNA - DISCOUNT Wichia, Lansas INVOICÉ TOTAL - PLEASE PAY THIS AMOUNT ====================================	وه د دندر	V.				
ATE # 1-0-163 STATE CORRESPONDE JUL 2 1990 CONCERNA - DISCOUNT Wichia, Lansas INVOICÉ TOTAL - PLEASE PAY THIS AMOUNT ====================================	•					
ATE # 1-0-163 STATE CORRESPONDE JUL 2 1990 CONCERNA - DISCOUNT Wichia, Lansas INVOICÉ TOTAL - PLEASE PAY THIS AMOUNT ====================================		<0				
ATE # 1-0-163 JUL 2 1990 CONCENSA DIVISION Wichia, Lansas INVOICÉ TOTAL - PLEASE PAY THIS AMOUNT ====================================			·			
ATE 1-0-163 JUL 2 1990 CONCENSA - DIVISION WICHIA, LANSAS INVOICÉ TOTAL - PLEASE PAY THIS AMOUNT ====================================		7-27-10	RECE	VED	,	, 1
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INVOICE TOTAL - PLEASE PAY THIS AMOUNT ====================================		·	Michael Convocation	ับเสอ เลกรลง	UN	. 4
		INVOICÉ TOTAL - PLEASE PAY THE	•			ea 020 02 d
						43,443.06



REMIT TO:

P.O. BOX 951046

DALLAS, TX 75395-1046

INVOICE

A Halliburton Company

INVOICE NO. DATE 910626 04/22/1990

WELL LEASE NO./PL	ANT NAME	WELL/F	LANT LOCAT	ION	STATE	WELL/	PLANT OWNE	63/133V B
COOLEY B-15		GRAHAM	,		KS	SAME		
SERVICE LOCATION	CONT	FRACTOR		JOB PURP	OSE		TICKET	DATE
AYS	HEMBREE		ACIDIZ	E FORMAT	ON	ware,	04/2	3/1990
ACCT NO. CUSTON	MER AGENT	VENDOR NO.		CUSTOMER P.O. I	NUMBER	SHIPPE	D VIA	FILE NO.
22920 TOM BERGIN						COMPANY	TRUCK	93895
	•		•					

NATIONAL COOPERATIVE REFINERY ASSOCIATION 6000 W. 10TH GREAT BEND, KS 67530 DIRECT CORRESPONDENCE TO:

SUITE 600. COLORADO DERBY BUILDING WICHITA, KS 67202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M UNIT PRICE	AMOUNT
RICING ARE	A - MID CONTINENT MILEAGE	45	MI 2,20	99.00 *
200-024	PUMPING SERVICE FIRST 4 HRS	. 1	UNT PMP 472.00 EA	472.00 *
203-018 201-004 218-537	NON-EMULSIFYING ACID	250	% .51 GAL ** / GAL 21.50	127.50
210-011 218-505	HAI-85 PEN - 88	1/4	GAL 39.00 GAL 41.00	9.75 41.00
, , , , , , , , , , , , , , , , , , ,	INVOICE SUBTOTAL			770.75
	DISCOUNT-(BID) INVOICE BID AMOUNT			154.15- 516.60
.*	*-KANSAS STATE SALES *-HAYS CITY SALES TA			19.42 2.29
	4.27-70	STATE PRESENTED	D MMIRSION	
	AFE # 1-0-163	JUL 72 4 19		
		CONSERVATOR S Wichita, Kursa	vicinos 38	
	INVOICE TOTAL - PLEASE PAY THI	AMOUNT ===	***********	\$638.31

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 EFES IN THE AMOUNT OF THE LINPAID ACCOUNT.

