## Kansas Corporation Commission Oil & Gas Conservation Division



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

Operator: License # 5455	API No. 15 - 195-22490-00-00
Name: Crawford Oil Company	County: Trego
Address: P.O. Box 1366	SW - SW - NE - SE Sec. 31 Twp. 14 S. R. 21 East V West
City/State/Zip: El Dorado, Kansas 67042	1514 feet from S/ N (circle one) Line of Section
Purchaser: NCRA	1315 feet from (circle one) Line of Section
Operator Contact Person: Larry Dale Crawford	Footages Calculated from Nearest Outside Section Corner:
Phone: (_316) _377-3373	(circle one) NE (SE) NW SW
Contractor: Name: WW Drilling LLC	Lease Name: CBCF Well #: 3-31
License: 33575	Field Name: Maddie
Wellsite Geologist: Ted Jochems	Producing Formation: Cherokee
Designate Type of Completion:	Elevation: Ground: 2100 feet Kelly Bushing: 2105 feet
✓ New Well Re-Entry Workover	Total Depth: 4125 feet Plug Back Total Depth:
✓ Oil SWD SIOW Temp. Abd.	Amount of Surface Pipe Set and Cemented at <sup>219</sup> Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used? ✓ Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Dry Other (Core, WSW, Expl., Cathodic, etc)	If yes, show depth set 1482 Feet
If Workover/Re-entry: Old Well Info as follows:	If Alternate II completion, cement circulated from 1482
Operator:	feet depth to Surface w/ 170 sx cmt.
Well Name:	Alt2-Dlg-2/16/09
Original Comp. Date: Original Total Depth:	Drilling Fluid Management Plan (Data must be collected from the Reserve Pit)
Deepening Re-perf Conv. to Enhr./SWD	Chloride content 6800 ppm Fluid volume 400 bbls
Plug Back Plug Back Total Depth	Dewatering method used Evaporation and backfill
Commingled Docket No.	
Dual Completion Docket No	Location of fluid disposal if hauled offsite:
Other (SWD or Enhr.?) Docket No	Operator Name: There was no fluid to haul offsite.
	Lease Name: License No.:
10-5-2007         10-13-2007         10-25-2007           Spud Date or         Date Reached TD         Completion Date or	Quarter Sec TwpS. R East West
Recompletion Date Recompletion Date	County: Docket No.:
Kansas 67202, within 120 days of the spud date, recompletion, worko Information of side two of this form will be held confidential for a period of	th the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, over or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. If 12 months if requested in writing and submitted with the form (see rule 82-3-25) and geologist well report shall be attached with this form. ALL CEMENTING Is. Submit CP-111 form with all temporarily abandoned wells.
All requirements of the statutes, rules and regulations promulgated to regulate and correct to the best of my knowledge.	ulate the oil and gas industry have been fully complied with and the statements
Signature: Aug Colo Care Hors	KCC Office Use ONLY
Title: Owner/Operator Date:	Letter of Confidentiality Received
Date:	Letter of Confidentiality Received
Subscribed and sworn to before me this day of PATRICIA A. MOORE	Mansas Corporation Commission
PATRICIA A. MOORE Notary Public - State of Kansas	wireline Log Received
Notary Public: My Appt. Expires -	Geologist Report Received DEC 0 4 2007
Data Commission Evairos:	UIC Distribution CONSERVATION DIVISION WICHITA KS

, a. --- '

Operator Name: Cra	wford Oil Company		Lease	Name:	CBCF		Well #: 3-31					
Sec. 31 Twp. 1	S. R. 21	☐ East		/: Trego			· · · · · · · · · · · · · · · · · · ·					
tested, time tool ope temperature, fluid re	n and closed, flowing covery, and flow rate	and base of formations g and shut-in pressure is if gas to surface test final geological well sit	es, whether st t, along with f	nut-in pre	ssure reached	static level, hydro	static pressu	es, botto	m hole			
Drill Stem Tests Take		✓ Yes		<b></b> ✓L	og Formatio	on (Top), Depth a	nd Datum		Sample			
Samples Sent to Ge	ological Survey	Yes V No		Nam Stone	e Corral		Top 1463		Datum +642			
Cores Taken		Yes VNo		Heeb	ner		3471	_	1366			
Electric Log Run		✓ Yes   ☐ No		Lansi	ng		3613	_	1408			
(Submit Copy)				ВКС			3786	_	1681			
List All E. Logs Run:				Pawr	nee		3852		1747			
CDL/CNL/PE	/DII /Bond			Cher	okee B		3960	_	1855			
	, D.I.D. Do.I.G				ssippian		4033	_	1928			
		CASIN Report all strings se	NG RECORD	✓ Ne		ion oto						
Purpose of String	Size Hole	Size Casing	Wei	ght	Setting	Type of	# Sacks	Туре	and Percent			
Surface	Drilled 12 1/4"	Set (In O.D.)	24#	/ Ft.	Depth 219'	Cement	Used 160	3%cc,2	dditives			
Production	7 7/8"	5 1/2"	15.5 R-3				175	1/4# FI				
			10.0110	15.5 R-3 4107 EA-				17-47-11				
		ADDITION	IAL CEMENTII	NG / SOL	JEEZE RECORD			]				
Purpose:	Depth Top Bottom	Type of Cement		ks Used Type and Percent Additives								
Perforate ✓ Protect Casing — Plug Back TD	0-1447'	SMD	170	****	1/4 # flocele			· · · · · · · · · · · · · · · · · · ·				
Plug Off Zone												
Shots Per Foot	PERFORATI	ON RECORD - Bridge P	Plugs Set/Type	*****	Acid, Frac	cture, Shot, Cement	Squeeze Reco	rd				
		Footage of Each Interval I	Perforated			nount and Kind of Ma	terial Used)		Depth			
4spf		6 holes		<del></del> -	none							
4spf	3984-3988 16	6 holes			none			RECEI	VED ON COMMISSIO			
							n	EC 0 4	2007			
					-							
TUBING RECORD	Size	Set At	Do also a A		Line Bur		CON	SERVATIO WICHITA	N DIVISION <del>K9</del>			
	7/8 "	3920 feet	Packer A	.1	Liner Run	Yes No						
Date of First, Resumer	d Production, SWD or E	Enhr. Producing N	flethod [	Flowing	y ✓ Pumpir	ıg 🔲 Gas Lif	t Oth	er (Explain	)			
Estimated Production	Oil	Bbls. Gas	Mcf	Wate			as-Oil Ratio	. ,	Gravity			
Per 24 Hours	95			0	<u>.</u>	~		4	0			
Disposition of Gas	METHOD OF C	COMPLETION	I		Production Inter-	∕al						
Vented Sold	Used on Lease	Open Ho			ually Comp.	Commingled _						

# QUALITY OILWELL CEMENTING, INC.

Phone 785-483-2025 Cell 785-324-1041 Home Office P.O. Box 32 Russell, KS 67665

No.

	Sec. 1	Twp.	Range	Cal	lled Out	On Location	Job Start	Finish
`		/	ı	,	iled Out	On Location	Job Start	FILISH
Lease	Wel	No.		Location	on/	- // /	County	State
Contractor			1		Owner		dur.	
Type Job			· ,			oliwell Cementing,		t and furnish
Hole Size /	T	.D. , , ,			cementer an	nd helper to assist	ent cementing equipmen owner or contractor to de	o work as listed.
Csg.	· .	Pepth			Charge To	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· pure.	
Tbg. Size		)epth			Street			
Drill Pipe		- Depth			City .		State	
Tool .		Depth			The above wa	as done to satisfaction	on and supervision of owner	agent or contractor.
Cement Left in Csg. // /		Shoe Jo	int					
Press Max.		/linimun	1					•
Meas Line		Displace	1552		,		CEMENT	
Perf.							CEMENT	
	QUIPME				Amount Ordered	allon.	3. 10 2 61	
Pumptrk / No. Cement	-,	**			Consisting o	f		
Bulktrk No. Driver Driver	1				Common	50 0	1/2	1,240,00
Bulktrk , No. Driver					Poz. Mix	3 0 1	3	
JOB SER	VICES &	REMAR	RKS	70.5	Gel.	5 (0) 11	, 20	201 1 11
Pumptrk Charge		<b>.</b>	100	- Andrews	Chloride	5 8 47	:00	of The Second
Mileage 32	4) 15		1/2.	1.6	Hulls			
Footage					Salt	,		
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Manage Control							Sales Tax	
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				Š.,Š	Floating Equ	ipment & Plugs		
	1				Squeeze Ma	ınifold	RECEIVED	
					Rotating Hea	KANSAS	CORPORATION COMMISSION	
					%, \$/X\$\		DEC 0 4 2007	
		Sec. 14				C	ONSERVATION DIVISION	,
The state of the s							WICHITA, KS	
						į.	Tax	113.6.7
							Discount	301.00
X Signature							Total Charge	3096.75
							iotal orlange	L

#### **GENERAL TERMS AND CONDITIONS**

DEFINITIONS: In these terms and conditions, "Quality" shall mean Quality Oilwell Cementing, Inc., and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

- TERMS: Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "QUALITY" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwith-standing the foregoing in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUSTOMER" or at the option of "QUALITY," refunded directly to "CUSTOMER." For purposes of this paragraph, QUALITY and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.
- ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the term of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limit to, a reasonable sum as and attorney's fees.
- PRICES AND TAXES: All merchandise listed in "QUALITY'S" current price shall schedule are F.O.B. QUALITY'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by QUALITY shall be added to the quoted prices charged to CUSTOMER.
- TOWING CHARGES: QUALITY will make a reasonable attempt to get to and from each job site using its own equipment. Should QUALITY be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by QUALITY, will be charged to and paid by CUSTOMER.
- PREPARATION CHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay QUALITY for the expenses incurred by QUALITY as a result of the cancellation.
- DEADHAUL, CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charges as set forth in QUALITY'S
  current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.
- SERVICE CONDITIONS AND LIABILITIES: 1. QUALITY carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond QUALITY'S control, QUALITY shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless QUALITY, its officers, agents and employees, from and against any and all claims or suits for:
- (A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:
- (B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with QUALITY'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of QUALITY or its employees.
- 2. With respect to any of QUALITY'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to QUALITY at the landing, CUSTOMER shall either recover the lost item without cost to QUALITY or reimburse QUALITY the current replacement cost of the item unless the loss or damage results from the sole negligence of QUALITY or its employees.
- 3. QUALITY does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.
- WARRANTIES: 1. QUALITY warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. QUALITY'S obligation under this warranty is expressly limited to repair replacement, or allowance for credit, at its option, for any merchandise which is determined by QUALITY to be defective. THIS IS THE SOLE WARRANTY OF QUALITY AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and QUALITY shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.
  - 2. More specifically:
- (A) Nothing in this contract shall be constructed as a warranty by QUALITY of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.
- (B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by QUALITY or any interpretation of test, meter readings, chart information, analysis or research, or recommendations made by QUALITY, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of QUALITY or its employees in the preparation or furnishing of such facts, information or data.
- (C) Work done by QUALITY shall be under the direct supervision and control of the CUSTOMER or his agent and QUALITY will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.



CHARGE TO:	Crau	ford	0:10	
ADDRESS	1 44	10/1/	0,,,	 

CITY, STATE, ZIP CODE

RECEIVED KANSAS CORPORATION COMMISSION

TICKET

PAGE

DEC 0 4 2007

Nº

12908

Services,	Inc.				CONSERVATION DIVISION WICHITA KS	1 /
SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE OWNER
1. 17ays NS	3-31	CBCF	Trego	KS	·	10-13-07 Same
2/VessCity, Ks	TICKET TYPE CONTRACTOR  SERVICE  SALES	WWDrlg #8	RIG NAME/NO.	SHIPPED VIA:	DELIVERED TO	ORDER NO.
4.	WELL TYPE		urpose ment Longstri	•	WELL PERMIT NO.	WELL LOCATION
REFERRAL LOCATION	INVOICE INSTRUCTIONS	7	- 0			

PRICE	SECONDARY REFERENCE/		ACCOUNTIN	G	DESCRIPTION					UNIT		AMOUNT	
REFERENCE	PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	U/M	QTY.	U/M	PRICE			
575		1			MILEAGE #103	. 40	$m_{i}$			4	0	160	,   ~ ~
578		1			Pump Charge (Lungstring)	1	ra	4130	_	1250	co	1250	0
221		1			KCL Liquid	2	17a			26	co	52	00
281		,			Mudflush	500	gal				75	375	00
402		1			Centralizers	16	174	5%	//	95	co	950	0
403		1			Basket	1	pq		<u> </u>	290	æ	290	
404		1			Port Collor	/	100			2300	00	2300	100
406	•	1			LD Plag + Baffle	/	104	1	 	235		235	
407		1	•		Insert Float Shoe W/fill	/	19			. 310		310	c c
413		7			Rotowall Scratchers	15	19	1		40	00	600	0
419		7			Rotating Head	/	14	1		250		250	
		1			. /		:						

**LEGAL TERMS:** Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT**, **RELEASE**, **INDEMNITY**, and **LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED TIME SIGNED -A.M. - P.M.

**REMIT PAYMENT TO:** 

SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300

1 1						
SURVEY	AGRE	E DECIDED	DIS- AGREE	DAGE TOTAL	6777 3541	00
OUR EQUIPMENT PERFORMED				PAGE TOTAL	37.11	100
WITHOUT BREAKDOWN?		1		Dagt 2	35 91	1
WE UNDERSTOOD AND				11		<u> </u>
MET YOUR NEEDS?					l	00
OUR SERVICE WAS	1				10313	"
PERFORMED WITHOUT DELAY?	1			<del> </del>		<del></del>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB				]	-	i
CALCULATIONS	1			TAX		! !
SATISFACTORILY?	1	. [				
ARE YOU SATISFIED WITH OUR S	ERVICE?					
☐ YES		] NO		TOTAL	-	ł
CUSTOMER DID NOT	WISH TO	RESPOND		TOTAL		] 

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR

Mil Wirker

APPROVAL

te customer hereby acknowledges receipt of the materials and services listed on this ticker

Thank You!

# SWIFT

### **TICKET CONTINUATION**

No. 12908 "

PO Box 466 Ness City, KS 67560 Off: 785-798-2300

CUSTOMER PAGE OF BATE 10-13-07 PAGE OF

Services,	. Inc. Off	: 785-	798-230	00	· <u> </u>	Craufirell	lill or	<u>"3-</u>	31 C	BCF		10-13-	ウア		region .
PRICE	SECONDARY REFERENCE/		COUNTIN		ME	DESCRIP	The street and a second		Continue of the	SIAC SIG		UNIT		AMOUNT	r'.
REFERENCE	PART NUMBER		ACCT	DF	1.3.3				UM		UAM	PRICE			
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276		2				Flocale	·	50	7 <u>2</u>	4	15 kg		25	62	5.0
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•		-				•			•	(	CONTIN	UATIONTOTAL		3541	60

SWIFT Services, Inc. **JOB LÖG** CUSTOMER TICKET NO. PUMPS PRESSURE (PSI) CHART VOLUME RATE **DESCRIPTION OF OPERATION AND MATERIALS** (BBL) (GAL) TUBING 2130 4130 52 × 15.5 × 4131× 42 Start FE 0310 0500 0530 0535 250 32/0 0552. 0 0604 70 RECEIVED KANSAS CORPORATION COMMISSION DEC 0 4 2007 CONSERVATION DIVISION WICHITA KS



CANDFORD	OIL	RECEIVE MANSAS CORPORATION COMMISSION
CITY STATE 7ID CODE		DEC 0 4 2007

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iOTI			DEU	1EI.OPMWT		C'MUT PORT COLLE	2						CAME BLU	it FE	12-12 E	= NEWS		
REFERRAL LOCATION		INVOICE INSTRUCT	IONS								_			-				
PRICE	SECONDAR	Y REFERENCE/		ACCOUNTIN	3			DECORPTION							UNIT		1	
REFERENCE	PART	NUMBER	LOC	ACCT	DF			DESCRIPTION			QTY.	U/M	QTY.	U/M	PRICE	_	AMOUN	<u> </u>
<u>\$75</u>			1			MILEAGE 103	1				40	WE				400	160	200
<u>\$77</u>			1			PUMP S RU	ac.				1	1203	1482	  FT	85	0 00	850	200
<u> </u>			1			PUMP S RU	CC.				1	703	1482	FT	85	0 00	850	<u> ၁၂၀</u>

313		WILEPAGE 10 1		<u>'' 1                                 </u>	1197	
377	1	PUMP S. RURC	15	33 1482 FT	00 028	850100
105		PORT COLUM OF WILL TOOL	112	oc I	400100	400/00
330	1	SURTH MUTE - DESETY STANDON	170/5	2	14 50	2465,00
276	. 1	Flocati	ડાંહ	<u> </u>	1/25	62/50
290	1	D-12	2.6	( !	32 00	64,00
581	1	SIRVIZE CHARCE CMWT	200 54	\$	1110	220100
	1	benno	19970	S 399.4 M	1 100	399 40
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**LEGAL TERMS:** Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT**, **RELEASE**, **INDEMNITY**, and **LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO

X

DATE SIGNED

TIME SIGNED

P.M.

**REMIT PAYMENT TO:** 

SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300

						1				
SURVEY	AG	REE	UN- DECIDED	DIS- AGRE	E	DA 05 T0T41				
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					PAGE IOI	PAGE TOTAL		4620190		
WE UNDERSTOOD AND MET YOUR NEEDS?										
OUR SERVICE WAS PERFORMED WITHOUT DELAY?							<u> </u>		 	
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					TAX				   	
ARE YOU SATISFIED WITH OUR SERVICE? ☐ YES ☐ NO					TOTAL	TOTAL				
CUSTOMER DID NOT	IOIAL	1	) 							

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket

SWIFT OPERATOR

APPROVA

Thank You!

SWIFT Services, Inc. DATE 10-22-07 PAGE NO. **JQB LOG** CUSTOMER WELL NO. JOB TYPE TICKET NO. CSVMIND OFS COMINT PORT COLLAR CRCF 13037 PUMPS PRESSURE (PSI) VOLUME (BBL)/(GAL) DESCRIPTION OF OPERATION AND MATERIALS TUBING CASING 1400 ON LOCATEUN TUBESG-27/8 CASNO 5/2 PURT COLUME - 1482 1420 1000 PSITIST CASTIC- HUS 1425 350 OPW PORT COILED - ZDT PAT. MOK COMENT 170 SYS SMD 1/4" FLOOR P/X 1430 41/2 94 400 u 1455 ১০১ DIDUCE COMUT 1500 1000 CLOS PORT COLUR - POTT ST- 1116 CARCUATS 10 SIS CHUT TO PET 1315 500 RUN 4 DIS - CTUCULATE CL AN WASH PRUCK PULL TOOL 1600 JOB COMMETE THAK YOU WANK, BRITT, RECEIVED KANSAS CORPORATION COMMISSION DEC 0 4 2007 CONSERVATION DIVISION WICHITA, KS

and the second second