179-21041 *-0000* 

OIL & GAS CONSERVATION DIV WELL COMPLETION FORM

Operator: License # 6875	
Operator: License # 6875	<u>SW_NE_NE_</u> sec. 3 Twp. 10 Rge. 26 X
ı	990 Feet from S(N)(circle one) Line of Section
Marmik Oil Company	990 Feet from(E)W (circle one) Line of Section
200 N Jefferson #500	ootages Calculated from Nearest Outside Section Corner:
	NE, SE, NW or SW (circle one)
city/State/Zip El Dorado, AR 71730	ease Name <u>Ziegler</u> Well # <u>2</u>
	ield Name
	roducing Formation
Phone ( 501) 862-8546	levation: Ground <u>2602</u> KB <u>2607</u>
Contractor: Name: Allen Drilling	otal Depth 4125 PBTD
	mount of Surface Pipe Set and Cemented at Fee
	ultiple Stage Cementing Collar Used? Yes No
11	f yes, show depth set Fee:
Designate Type of Completion	Alternate II completion, cement circulated from
OilSWDTemp. Abd.   feGasENHRSIGWOther (Core, WSW, Expl., Cathodic, etc)   Dr(Dr)GF Workover/Re-Entry: old well info as follows:	rilling Fluid Management Plan ALT 2 DAR AN leats must be collected from the Reserve Pit) 10-20-90
1	cloride content 7000 ppm Fluid volume 400 bbls
Operator:   Ch	
1	watering method used <u>evaporation</u>
1	watering method used <u>evaporation</u>
December   December	evaporation  cation of fluid disposal if hauled offsite:
December   December	evaporation  cation of fluid disposal if hauled offsite:
December   December	evaporation  cation of fluid disposal if hauled offsite:

Title Geologist 9-10-92 Subscribed and sworn to before me this 10 day of September. 2-2-01 Date Commission Expires

F Let C Wire C Geo	c.c. OFFICE USE ONLY RECEIVED  The confidential Type of tached Deline Log Received 9-14/00 CDMM  Togist Report Received
KCC KGS	Distribution SWD RepSERVATION MEPA   Plug Wight (Specific)

Form ACO-1 (7-91)

Other (Specify) \_

ORIGINAL ORIGINAL

MARMIK OIL COMPANY

EL DORADO, AR 71730

200 N. JEFFERSON

SUITE 500

INVOICE

15-179-2104/-0000 P.

HEIVITE TO.

P.O. BOX 951046 DALLAS, TX 75395-1046

**HALLIBURTON SERVICES** 

A Halliburton Company

2 2 2 5 7 8 0 8 / 2 7 / 1 9 9 2

		A Hallibarton Con	ipariy		2225	578 08/2	7/1992
WELL LEASE !	NO./PLANT NAME	WELL/Pi	LANT LOCATION	STATE		ELLIPLANTOWNE	
Zlegler 2		SHERIDAN		KS	SAME		
SERVICE LOCATIO	ON CONTRAC	ACTOR	JOB PUR	APOSE		TICKET	ioλië
OBERLIN	ALLEN DRLC	G	CEMENT SURFACE	E CASII	NG		7/1992
ACCT, NO. CL	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O.	). NUMBER	SHIF	IPPED VIA	FILE NO.
543450 MIKE KE	:RN				COMPAN	NY TRUCK	38898

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
PRICING ARE	EA - EASTERN AREA1				
000-117	MILEAGE	4.4	MI	2.60	114.40
	·	_1	I UNT	•	
001-016	CEMENTING CASING	(203	FΤ	475.00	475.00
000 500	auma netta en 11 an 1 an 1 an 1		UNT	i	
030-,503	CMTG PLUG LA-11, CP-1, CP-3, TOP	8 5/8		90.00	90.00
504-308	STANDARD CEMENT	78	EN SK	7.14	556.92 *
506-105	POZMIX A	3835		.054	207.09 *
506-121	HALLIBURTON-GEL 2%	2	LB	.00	N/C *
509-406	ANHYDROUS CALCIUM CHLORIDE	3		26.50	79.50 *
500-207	BULK SERVICE CHARGE	140	CFT		161.00 *
500-306	MILEAGE CMTG MAT DEL OR RETURN	256.5	TMI	.80	205.20 *
3	·				
	· · · · · · · · · · · · · · · · · · ·				
3	INVOICE SUBTOTAL			٠٠٠	1,889.11
	DISCOUNT-(BID)	· ·			
	INVOICE BID AMOUNT				474.13-
	2OIGE BIB IIIIOUNI				1,414.98
;	*-KANSAS STATE SALES	TAX			44.40
	*-DECATUR COUNTY SAL	ES TAX			9.07
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	MILITARIA				SEP 1 4 1000
	14 SED - 1	1992		•	ATEN REPOR
	In ser 1				PARATIOEN
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				Ci.	SEP 1 4 1992
			l		Wichis TION DU
	INVOICE TOTAL - PLEASE PAY THI	AMOUNT ==	====	=======>	Wichita Kandas BOAA 5
	TERMS INVOICES PAYABLE NET BY THE 20TH OF THE EO	LOWING MONTH AFTER	DATE OF	INVOICE HEAL	

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

15-179-21041-0000

MIGINAL ORIGINAL

P.O. BOX 951046

DALLAS, TX 75395-1046

HALLIBURTON SERVICES INVOICE

INVOICE NO. DATE

,	,	A Halliburton Co	mpany			216199	09/0	1/1992
WELL LEASE NO./	PLANT NAME	WELL/P	LANT LOCA	TION	STATE	WELL/PL	ANT OWNE	R
ZIEGLER 2		SHERIDAN			KS	SAME		
SERVICE LOCATION	CONTRA	CTOR	ji eşteriri	JOB PURP	OSE		TICKET	DATE
OBERLIN	ALLEN DRL	G.	PLUG	TO ABANDO	N		09/0	1/1992
ACCT. NO. CUSTO	MER AGENT	VENDOR NO.		CUSTOMER P.O.	NUMBER	SHIPPED	VIA	FILE NO.
543450 MIKE KERN						COMPANY T	RUCK	39305

MARMIK OIL COMPANY 200 N. JEFFERSON SUITE 500 EL DORADO, AR 71730

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
PRICING AR	EA - EASTERN AREA1				
000-117	MILEAGE	44		2.60	114.40
		1	UNT		
090-910	MISCELLANEOUS PUMPING JOB	1	TRK		395.00
090-928	MISCELLANEOUS PUMP JOB-ADD HRS	3		130.00	390.00
		1	TRK	•	90.00
030-503	CMTG PLUG LA-11, CP-1, CP-3, TOP	8 5/8		90.00	9.0.100
			EA		
504-308	STANDARD CEMENT	114		7.14	813.96
506-105	POZMIX A	5624		.054	303.70
506-121	HALLIBURTON-GEL 2%	3		.00	N/C
507-277	HALLIBURTON-GEL BENTONITE	7	SK	14.75	103.25
509-406 500-207	ANHYDROUS CALCIUM CHLORIDE BULK SERVICE CHARGE	210	SK CFT	26.50	185.50
500-207	MILEAGE CMTG MAT DEL OR RETURN	218 392.92			250.70
300-306	MILEAGE CHIG HAI DEL OR REIORN	372.72	1111	.80	314.34
				المناص	
	INVOICE SUBTOTAL				2,960.85
	111701011 002101112				
	DISCOUNT-(BID)				740.19-
	INVOICE BID AMOUNT				2,220.66
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		Lill Mill	II = II		
j	501710	H. L. H. Walter	$\Pi$		
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					PUNGERIAL 1992
	TAMOTOR MOMAT DIRACE SAY STA	/	ļ		Wichite Duy
	INVOICE TOTAL - PLEASE PAY THI	S AMOUNT ==	====	=======>	Wichita Kurae
	TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FO	LLOWING MONTH AFTER	DATE OF	INVOICE UPON	

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