SUGGERASI WE TYPED	TIDE ONE 99 1 UKIGINAL
STATE CORPORATION COMMISSION OF KANSAS OIL & GAS CONSERVATION DIVISION	API NO. 15- 188-202440008
WELL COMPLETION FORM	County Wallace
ACO-1 WELL HISTORY DESCRIPTION OF WELL AND LEASE	SW SW NW Sec. 20 Twp15 s Rge. 41 X
Operator: License # / 8541	2970 Feet from SN (circle one) Line of Section
Name: Petex, Inc.	4950 Feet from E/W (circle one) Line of Section
Address 1610 E. Sunshine	Footages Calculated from Nearest Outside Section Corner:
Springfield, MO 65804	NE, SE NW or 'SW (circle one):
City/State/Zîp	Lease Name Weis Well #
Purchaser: NCRA 5	Field Name Wildcat
Operator Contact Person: Larry Childress	Producing Formation Morrow
operator toribut recibality	Elevation: Ground 3805% KB 3815
Phone (417) 887-1225  Contractor: Name: Murfin Drillia	Total Depth 5198' PBTD
Contractor: Name: Huttin billing 30606	Amount of Surface Pipe Set and Cemented at 359 Fee
Contractor: Name: Murfin Drillia	Multiple Stage Cementing Collar Used? X Yes N
Wellsite Geologist:n/a	If yes, show depth set 2741 Fee
Designate Type of Completion  New Well Re-Entry X Workover	If Alternate II completion, cement circulated from 2741
X Oil SWD SIOW Temp. Abd.	feet depth to surface w/ 300 sx cmt
Gas ENHR SIGW Dry Other (Core, WSW, Expl., Cathodic, etc	Drilling Fluid Management Plan Re-work 3-12-99
If Workover:	(Data must be collected from the Reserve Pit)
Operator: Petex, Inc.	Chloride contentppm Fluid volumebbl
Well Name: #1 Wies	Dewatering method used
Comp. Date 1/31/97 Old Total Depth 5198	Location of fluid disposal if hauled offsite:
Deepening X Re-perf Conv. to Inj/SWD	Operator Name
Plug Back PBTD Commingled Docket No.	Lease NameLicense No
Dual Completion - Docket No. Other (SWD or Inj?) Docket No.	70 W 500 W
<b>/-2-99</b>	Quarter Sec TwpS RngE/W
Start of workover.	County Docket No
	ll be filed with the Kansas Corporation Commission, 130, S. Market
- Room 2078, Wichita, Kansas 67202, within 120 days of the	ne spud date, recompletion, workover or conversion of a well. on side two of this form will be held confidential for a period o
12 months if requested in writing and submitted with	the form (see rule 82-3-107 for confidentiality in excess of 1
months). One copy of <u>sti</u> wireline logs and geologist well   MUST BE ATTACHED. Submit CP-4 form with all plugged of	I report shall be attached with this form. ALL CEMENTING TICKETS wells. Submit CP-111 form with all temporarily abandoned wells.
All requirements of the statutes, rules and regulations prom	ulgated to regulate the oil and gas industry have been fully compli
with and the statements herein are complete and correct to	the best of my knowledge.
Signature fullu-	K.C.C. OFFICE USE ONLY
Title posulent Date	F Letter of Confidentiality Attached C Wireline Log Received
Subscribed and sworn to before me this 7th day of Na	C Geologist Report Received
19 <u>99</u> .	Distribution ,
Notary Public Reggy Stelman	KCC SMD/Rep NGPA KGS Plug Other

INVOICE



DALLAS, TX 75395-1046 Corporate FIN 73-0271280

PANINVOICE NO. TANK DATE

384484 01/07/199

HALLIBURTON ENERGY SERVICES

. A Division of Halliburton Company

WEIS 1 SAME WALLACE SERVICE LOCATION CHARACTER PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPERT

WELL/PROJECT WELL/PROJECT WELL/PROJECT LOCATION CONTROL OF STATE O

LIBERAL MURFIN DRILLING SHOWN BELOW 01/07/199

ACCT-NO CUSTOMER AGENT AND VENDOR NO PROPERTY OF CUSTOMER P.O. NUMBER AND SHIPPED VIA VENDOR NO PROPERTY OF THE NO 5003 600006 CHARLES SCHMIDT COMPANY TRUCK

> PETEX CORPORATION 1610 E SUNSHINE STREET SPRINGFIELD, MO 65804

**DIRECT CORRESPONDENCE TO:** P O BOX 1598 LIBERAL KS 67901

麻疹 REFERENCE NO.	DESCRIPTION	ZELYQUANTITY EN C'ALL	UM WALLEY TO	UNIT PRICE	1	AMOUNTME
PRICING AR JOB PURPOS 000-117	EA - MID CONTINENT E - SQUEEZE PERFORATIONS MILEAGE CEMENTING ROUND TRIP	( 666i 182	LEB S 8	3.65		664.30
	DISCOUNT-(BID)	20.0	N. Carrie			132.86-
000-119	MILEAGE FOR CREW	182	MIL	2.15	,	391.30
	DISCOUNT-(BID)	20.0°				78.26-
009-134 009-019	CEMENT SQUEEZE	5011	FT UNT	2,648.00		2,648.00
VV / V., /	DISCOUNT-(BID)	20.0				529.60-
045-050	COMPUPAC SYSTEM W/HALLIBURTON		JOB YAG	760.00		760.00
	DISCOUNT-(BID)	75.0				570.00-
128-546	SQUEEZE MANIFOLD	RD 24	HR PE	342.00 R 24 HR		342.00
	DISCOUNT-(BID)		EA	IX 22.79 FIX	1691	₹ 68.40-
504-043	CEMENT - PREMIUM DISCOUNT-(BID)	50 20.0	SK %	15.34	MAR IO	分元67.00 公別53.40-
509-406	ANHYDROUS CALCIUM CHLORIDE DISCOUNT-(BID)	1 20.0	S K %	46.90	A	### 46.90 ### 9.38-
507-775	HALAD-322 DISCOUNT-(BID)	28 20.0	% L.B	7.70	သ	215.60 43.12
500-207	BULK SERVICE CHARGE	52	CFT	1.66	•	86.32
	**** CONTINUED	ON NEXT PAG	E AAAAA			

TERMS: If Customer does not have an approved open account with Halfiburton, all sums due are payable in cash at the time of performance of services or delivery of equipment, products or materials. If customer has an approved open account, invoices are payable on the Iwentieth day after date of invoice. Customer agrees to pay interest of any unpaid balance from the date payable until paid at the highest fawful contract rate applicable, but never to exceed 18% per annum. In the event Halliturian employs an attorney for collection of any account, Customer agrees to pay attorney fees of 20% of the unpaid account, plus all collection and court costs.

INVOICE

## Corporate FIN 73-0271280 INVOICE NO MAN CONTROL DATE

HALLIBURTON ENERGY SERVICES

A Division of Halliburton Company

384484 | 01/07/199

			-					
WELL LEASE NO./PROJE	CT WAR AND A STA	township well/Pr	ROJECT, LOC	CATION LINE THE STATE OF	#STATE ≥	NATIONAL PROPERTY OF COMMISSION OF COMMISSIO	OWNER植物型	sold with
WEIS 1		WALLACE			KS	SAME		
SERVICE LOCATION	CONTR	ACTOR TO PARTICIONAL		S S S S S S S S S S S S S S S S S S S	RPOSE 🚳		TICKET	DATE
LIBERAL	MURFIN DR	ILLING	sноw	N BELOW			01/0	7/199
ACCT: NO. IN THE PROPERTY OF THE PARTY OF T	GENT)	で表示。VENDOR NO.	*(4£+	CUSTOMER P.O.	NÜMBER	SHIPPE	D VIA WAR AND	FILE NO
680606 CHARLES SCHMI	та:					COMPANY	TRUCK	5003

PETEX. CORPORATION 1610 E SUNSHINE STREET SPRINGFIELD, MO 65804

**DIRECT CORRESPONDENCE TO:** 

P 0 BOX 1598 LIBERAL KS 67901

HEFERENCE NO	DESCRIPTION -	QUANTITY###	UM OF STREET	NIT PRICE 的复数	<b>EXECUTAMOUNT</b>
	DISCOUNT-(BID)	20.0	%		17.2
500-306	MILEAGE CMTG MAT DEL OR RETURN DISCOUNT-(BID)	218.764 20.0		1.25	273.40 54.6
	JOB PURPOSE SUBTOTAL	#	And the first section of the section		6,194.8
	INVOICE SUBTOTAL				6,194.8
	DISCOUNT-(BID) INVOICE BID AMOUNT				1,656.9° 4,537.9
	*-KANSAS STATE SALES TO *-LIBERAL CITY SALES TO *-SEWARD COUNTY SALES	<b></b> ΑΧ	. <del>-</del>		207.0 42.2 63.3
				199 IM TO A II: 39	HSAS CORP COMM

If Customer does not have an approved open account with Halliburton, all sums due are payable in cash at the TERMS: ime of performance of services or delivery of equipment, products or materials. If customer has an approved open account, invoices are payable on the twentieth day after date of invoice. Customer agrees to pay interest of any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but nover to exceed 18% per annum. In the event Haliburton employs an attempty for collection of any account, Customer agrees to pay attorney fees of 20% of the unpaid account, plus all collection and court costs

INVOICE TOTAL - PLEASE PAY THIS AMOUNT ========

PAGE:

\$4,850.55