

MAY 504D

District #6

KCC-KDHE

(Oil, Gas, Water)

Time 2 Month 2 Day 8 Year 1991

Called-In

ORIGINAL  
Copied  
D. Daniels  
KCC WORTH  
KCC APT

15-109-20 416-00-01

15-109-20-476-A

Mr. Bob Stozel of (Team) Masters Op C

Operator Masters op - (Team) KCC # 3248

Address: 240 N. Rock Road Wichita, K Phone # (316) 682-8844

67206

Lease Name 3-2 Smith Well # 1-B

Location qpc-5 1/2 NW. Sec. 22 Twp. 13 Rge. 33

County Logan STATE OF KANSAS RECEIVED 338052-3940EL

10 3/4" 8 5/8" 326 S.P. cwc w/ FEB 13 1991 sk. cmt.

4 1/2" 5 1/2" - 6" csg. set @ 4191 w/ sk. cmt.

T.D. 4098 Elev. 2899 Anh. 2295 Dakota Base 999' to 1299'

D.V. Tool @ Port Collar @ 2332 Perf. @ Other

Total Amount of cement and Blend: 1-8-91-400 5% 60/40 Poz 10% Gel 1/4 lb of 2lb lbs per sq

1-11-91-320 5% 65/35 Poz - 10% Gel 1/4 lb lbs per sq and 50% class A lmn. 2% CO.

Did cement circulate? 1-8-91-NO Date 1-11-91  
OK -> 1-11-91 YES

Cement Company: 1-8-91 Halliburton - 1-11-91 Allied. Pnt Ps.

Ticket # \_\_\_\_\_

Who witnessed Marion Johnson

Remarks: 1-8-91 - P.C. @ 2332 ft allud pumped in 400 5% 65/35 Poz 10% Gel and 1/4 lb

of 2lb lbs per sq sank -> 2-9-91 LK. Wurlins logged well cut @ 1780 ft.

2-11-91 LK log @ 1680' log resumed -> Rev also @ 1500 ft

2-11-91 - allud pumped in 310 5% 65/35 Poz 10% Gel 1/4 lb lbs and 50% class A lmn. 2% CO

Cement Circulated

Alt. Completion Rotary Rig   
Pulling unit   
Down. log

Feb-11-91

Marion Johnson



INVOICE

INVOICE NO.	DATE
863457	05/24/1990

15109-20416-00-01

A Halliburton Company

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER	
SMITH 1-B 3-2		LOGAN	KS	MASTERS OPERATING	
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE	TICKET/DATE	
OBERLIN		MURFIN #2	CEMENT PRODUCTION CASING	05/24/1990	
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
546778	T. C. LARSON		Stable 12	COMPANY TRUCK	95555

MASTERS OPERATING  
240 N. ROCK RD. #135  
WICHITA, KS 67206

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

*RIS*

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	PRICING AREA - MID CONTINENT MILEAGE	23	MI	2.20	50.60
		1	UNT		
001-016	CEMENTING CASING	4190	FT	1,067.00	1,067.00
		1	UNT		
030-016	CEMENTING PLUG SW ALUM TOP	5 1/2	IN	47.00	47.00 *
		1	EA		
018-317	SUPER FLUSH	7	SK	74.00	518.00
12A	GUIDE SHOE - 5 1/2" 8RD THD.	1	EA	104.00	104.00 *
825.205					
24A	INSERT FLOAT VALVE - 5 1/2" 8RD	1	EA	83.00	83.00 *
815.19251					
27	FILL-UP UNIT 5 1/2"-6 5/8"	1	EA	30.00	30.00 *
815.19311					
320	CEMENT BASKET 5 1/2"	3	EA	90.00	270.00 *
800.8883					
40	CENTRALIZER 5-1/2" MODEL S-4	8	EA	44.00	352.00 *
807.93022					
73	F.O. MULT STAGE CMTR 5 1/2" 8RD	1	EA	1,610.00	1,610.00 *
813.0151					
60	CLEANER-ROTO WALL-LOOPED CABLE	4	EA	25.00	100.00 *
807.00084					
66	FASGRIP LIMIT CLAMP 5 1/2"	8	EA	11.30	90.40 *
807.64031					
019-000	BANDING MATERIAL	4	EA	2.19	8.76
504-308	STANDARD CEMENT	100	SK	6.75	675.00 *
508-127	CAL SEAL	5	SK	14.90	74.50 *
509-968	SALT	780	LB	.063	49.14
507-775	HALAD-322	71	LB	5.60	397.60 *
509-968	SALT (SALT FLUSH)	700	LB	.063	44.10
500-207	BULK SERVICE CHARGE	118	CFT	.95	112.10 *
500-306	MILEAGE CMTG MAT DEL OR RETURN	123.64	TMI	.70	86.55 *

\*\*\*\*\* CONTINUED ON NEXT PAGE \*\*\*\*\*

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.



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

INVOICE

INVOICE NO.	DATE
15-109-20416-00-01	05/24/1990

A Halliburton Company

15-109-20416-00-01

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
SMITH 1-B 3-2		LOGAN		KS	MASTERS OPERATING	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
OBERLIN		MURFIN #2		CEMENT PRODUCTION CASING		05/24/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.	
546778	T. C. LARSON			COMPANY TRUCK	95555	

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*RTS*

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
	INVOICE SUBTOTAL				5,769.75
	DISCOUNT-(BID)				865.44-
	INVOICE BID AMOUNT				4,904.31
	*-KANSAS STATE SALES TAX				145.66
	*-DECATUR COUNTY SALES TAX				34.29
	<b>INVOICE TOTAL - PLEASE PAY THIS AMOUNT</b>				<b>\$5,084.26</b>

1901  
6-01-90

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