

# ORIGINAL

SIDE ONE

STATE CORPORATION COMMISSION OF KANSAS  
OIL & GAS CONSERVATION DIVISION  
WELL COMPLETION FORM  
ACO-1 WELL HISTORY  
DESCRIPTION OF WELL AND LEASE

Operator: License # 5141

Name: ZENITH DRILLING CORPORATION

Address 505 FOURTH FINANCIAL CENTER

100 NORTH BROADWAY

City/State/Zip WICHITA, KANSAS 67202

Purchaser: DRY HOLE

Operator Contact Person: SHERRILL COMPTON

Phone ( 316 ) 265-6697

Contractor: Name: WHITE & ELLIS

License: 5420

Wellsite Geologist: JERRY HONAS

Designate Type of Completion

New Well  Re-Entry  Workover

Oil  SWD  Temp. Abd.

Gas  Inj  Delayed Comp

Dry  Other (Core, Water Supply, etc.)

If **OWO**: old well info as follows:

Operator: \_\_\_\_\_

Well Name: \_\_\_\_\_

Comp. Date \_\_\_\_\_ Old Total Depth \_\_\_\_\_

Drilling Method:

Mud Rotary  Air Rotary  Cable

10-24-90 11-2-90 11-2-90

Spud Date Date Reached TD Completion Date

API NO. 15- 191-22,177 0000

County Sumner

SE SE SE Sec. 13 Twp. 31 Rge. 2  East West

330 Ft. North from Southeast Corner of Section

330 Ft. West from Southeast Corner of Section

(NOTE: Locate well in section plat below.)

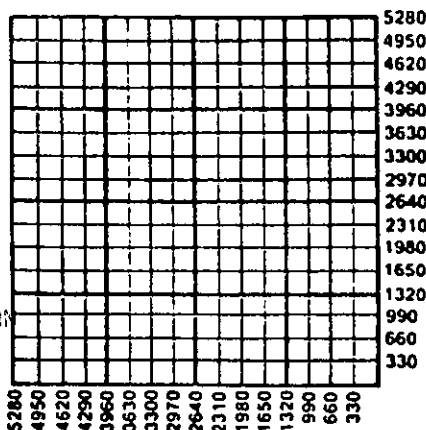
Lease Name WILKERSON Well # 2

Field Name TREKELL WEST

Producing Formation MISSISSIPPI

Elevation: Ground 1291 KB 1296

Total Depth 3789 PBDT \_\_\_\_\_



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KANSAS CORPORATION COMMISSION  
Wichita, Kansas

Surface Pipe Set and Cemented at 416 Feet

Multiple Stage Cementing Collar Used?  Yes  No

If yes, show depth set \_\_\_\_\_ Feet

If Alternate II completion, cement circulated from \_\_\_\_\_

feet depth to \_\_\_\_\_ w/ \_\_\_\_\_ sx cmt

**INSTRUCTIONS:** This form shall be completed in triplicate and filed with the Kansas Corporation Commission, 200 Colorado Derby Building, Wichita, Kansas 67202, within 120 days of the spud date of any well. Rule 82-3-130, 82-3-107 and 82-3-106 apply. Information on side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form. See rule 82-3-107 for confidentiality in excess of 12 months. One copy of all wireline logs and drillers time log shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP 4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells. Any recompletion, workover or conversion of a well requires filing of ACO-2 within 120 days from commencement date of such work.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature Sherrill Compton SHERRILL COMPTON

Title VICE-PRESIDENT Date 11-07-90

Subscribed and sworn to before me this 7TH day of NOVEMBER, 19 90.

Notary Public Sharon R. Allen SHARON R. ALLEN

Date Commission Expires DECEMBER 15, 1992

**K.C.C. OFFICE USE ONLY**

F  Letter of Confidentiality Attached

C  Wireline Log Received

C  Drillers Timelog Received

KCC  SWD/Rep  NGPA

KGS  Plug  Other (Specify)



# HALLIBURTON SERVICES ORIGINAL

P.O. BOX 981046  
DALLAS, TX 75395-1046

INVOICE

A Halliburton Company

INVOICE NO.	DATE
054511	10/25/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
TILKERSON 2 192-221 0213 NUMBER				KS	SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
INFIELD		WHITE & ELLIS		CEMENT SURFACE CASING		10/25/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.	
98400	R. W. LEEDY			COMPANY TRUCK	04093	

DIRECT CORRESPONDENCE TO:

ZENITH DRUG CORP INC  
SUITE 505, 4TH FINANCIAL CNTR.  
WICHITA, KS 67202

SUITE 1300  
LIBERTY TOWER  
100 BROADWAY AVENUE  
OKLAHOMA CITY, OK 73102-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	TRICING AREA - MID CONTINENT MILEAGE	40	MI	2.35	94.00
001-016	CEMENTING CASING	416	FT	480.00	480.00
030-503	CMTG PLUG LA-11, CP-1, CP-3, TOP	8	5/8 IN	59.00	59.00
504-308	STANDARD CEMENT	300	SK	5.30	1,590.00
509-406	ANHYDROUS CALCIUM CHLORIDE	8	SK	25.75	206.00
500-207	BULK SERVICE CHARGE	316	CFT	1.10	347.60
500-306	MILEAGE CMTG MAT DEL OR RETURN	576.8	TMI	.75	432.60
INVOICE SUBTOTAL					3,209.20
DISCOUNT - (BID)					481.38
INVOICE BID AMOUNT					2,727.82
*- KANSAS STATE SALES TAX					93.07
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$2,820.89

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NOV 13 1990  
CONSERVATION COMMISSION  
Wichita, KS

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

ORIGINAL



ORIGINAL

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

HALLIBURTON SERVICES

INVOICE

A Halliburton Company

INVOICE NO.	DATE
041877	11/02/1999

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
WILKERSON 2		SUMNER		KS	SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
PRATT		WHITE & ELLIS		PLUG TO ABANDON		11/02/1999
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA		FILE #
998400	R W LEEDY			COMPANY TRUCK		0474

ZENITH DR LG CORP INC  
SUITE 505, 4TH FINANCIAL CNTR.  
WICHITA, KS 67202

DIRECT CORRESPONDENCE TO:  
SUITE 1300  
LIBERTY TOWER  
100 BROADWAY AVENUE  
OKLAHOMA CITY, OK 73102-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA	MID CONTINENT				
000-117	MILEAGE	22	MI	2.35	51.70
		1	UNT		
		1	TRK	370.00	370.00
090-910	MISCELLANEOUS PUMPING JOB				
000-118	MILEAGE SURCHARGE-CEMENT-LAND	22	MI	.40	8.80
		1	EA		
504-308	STANDARD CEMENT	48	SK	5.30	254.40
506-105	POZMIX A	32	SK	2.87	91.84
506-121	HALLIBURTON GEL 2%	2	SK	.00	N/C
500-307	MILEAGE SURCHARGE-CEMENT MAT.	77.2	TMI	.10	7.72
500-207	BULK SERVICE CHARGE	80	CFT	1.10	88.00
500-306	MILEAGE CMTG MAT DEL OR RETURN	77.2	TMI	.75	57.90
INVOICE SUBTOTAL					930.36
DISCOUNT - (SPECIAL)					139.57
*-KANSAS STATE SALES TAX					33.02
*-PRATT COUNTY SALES TAX					7.77
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$831.5

NOV - 7 1999

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NOV 13 1999

CONSERVATION DIVISION  
Wichita, Kansas

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