

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 # 5447
 Name: OXY USA, Inc.
 Address P. O. BOX 26100
Oklahoma City, OK 73126-0100
 City/State/Zip _____
 Purchaser: Permian Corporation
 Operator Contact Person: Raymond Hui
 Phone (405) 749-2471
 Contractor: Name: Brandt Drilling Company
 License: 3840
 Wellsite Geologist: BILL KELLER

Designate Type of Completion

New Well Re-Entry Workover
 Oil SWD Temp. Abd.
 Gas Inj Delayed Comp.
 Dry Other (Core, Water Supply, etc.)

If OWMO: old well info as follows:

Operator: _____
 Well Name: _____
 Comp. Date _____ Old Total Depth _____

Drilling Method:

Mud Rotary Air Rotary Cable

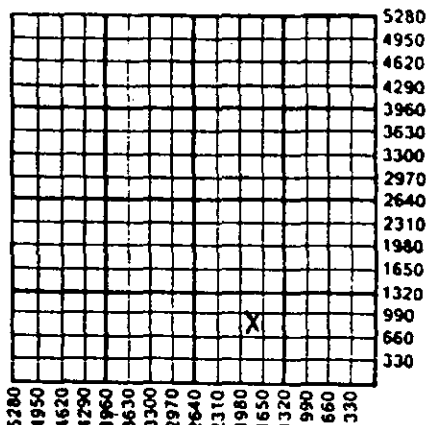
10-18-90 10-28-90 12-19-90
 Spud Date Date Reached TD Completion Date

API NO. 15- 033-20794-00-00
 County Comanche
 approx. NE SW SE Sec. 22 Twp. 31S Rge. 17 East West

760 Ft. North from Southeast Corner of Section
1905 Ft. West from Southeast Corner of Section
 (NOTE: Locate well in section plat below.)

Lease Name Pepperd A Well # 2
 Field Name Wilmore
 Producing Formation Mississippian

Elevation: Ground 1993' KB 1999'
 Total Depth 5040' PBTD 4973'



Amount of Surface Pipe Set and Cemented at 602' Feet
 Multiple Stage Cementing Collar Used? Yes No
 If yes, show depth set DV Tool at 4980' 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 Vic Tumlinson
 Title Operations Drilling Manager Date 1-2-91
 Subscribed and sworn to before me this 2nd day of January,
 19 91.
 Notary Public Kaylene Kellner STATE CORPORATION COMMISSION
 Date Commission Expires 4-16-94 JAN 8 1991

K.C.C. OFFICE USE ONLY		
F	<input type="checkbox"/>	Letter of Confidentiality Attached
C	<input checked="" type="checkbox"/>	Wireline Log Received
C	<input type="checkbox"/>	Drillers Timelog Received
Distribution		
<input checked="" type="checkbox"/>	KCC	<input type="checkbox"/> SMD/Rep
<input type="checkbox"/>	KGS	<input type="checkbox"/> Plug
<input type="checkbox"/>		<input type="checkbox"/> NGPA
<input type="checkbox"/>		<input type="checkbox"/> Other
(Specify)		

ORIGINAL



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

INVOICE

HALLIBURTON SERVICES

A Halliburton Company

INVOICE NO.	DATE
000016	10/18/1990

WELL LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER
PEPPARD A-2	COMANCHE	KS	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE
PRATT	BRANDT LRLG	CEMENT SURFACE CASING	10/18/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER
659167	DONALD HERMAN	E-26	
			COMPANY TRUCK
			03773

OXY USA INC.
REGIONAL OFFICE
ATT: G. I. MCFARLAND
PO BOX 26100
OKLAHOMA CITY, OK 73126-0100

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

91572259 X 2360.1/724

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	40	MI	2.35	94.00
001-016	CEMENTING CASING	602	FT	630.00	630.00
030-503	CMTG PLUG LA-11, CP-1, CP-3, TOP	8	5/8 IN	59.00	59.00
40	CENTRALIZER 8-5/8" MODEL S-4	3	EA	53.00	159.00
807.93059					
504-316	HALLIBURTON LIGHT W/STANDARD	225	SK	5.64	1,269.00
504-308	STANDARD CEMENT	225	SK	5.35	1,203.75
507-277	HALLIBURTON-GEL BENTONITE	4	SK	13.75	55.00
509-406	ANHYDROUS CALCIUM CHLORIDE	12	SK	25.75	309.00
508-292	GILSONITE, SACKED	2250	LB	.42	945.00
507-210	FLOCELE	56	LB	1.30	72.80
500-207	BULK SERVICE CHARGE	531	CFT	1.10	584.10
500-306	MILEAGE CMTG MAT DEL OR RETURN	911.68	TMI	.75	683.76

INVOICE SUBTOTAL

6,064.41

DISCOUNT - (BID)
INVOICE BID AMOUNT

1,091.57-
4,972.84

*-KANSAS STATE SALES
*-PRATT COUNTY SALES

OKLAHOMA CITY ERP

DISB. APPR.	DATE REC'D
FAX	3PL. REF. CO.
LOC-CODE	006
327-77	135
S/U TAX	MC
PC	BID
ACCTG. APPR.	CASH DISB.

151.13
35.56

RECEIVED
STATE CORP. DIVISION
JUN 8 1991

INVOICE TOTAL - PLEASE PAY THIS AMOUNT

\$5,159.53

AFFIX JOB TKT 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.

HALLIBURTON SERVICES

A Halliburton Company

INVOICE

000122 10/27/19

PEPPARD A 2	CGRANOXE	KS	SOME
PRATT	BRADLE IRLG	CEMENT PRODUCTION	10/27/19
AGST NO	CUSTOMER	COMPANY TRUCK	042
659167	DONALD HERMAN	E-26	

OXY USA INC.
REGIONAL OFFICE
ATT: G. I. MCFARLAND
PO BOX 26100
OKLAHOMA CITY, OK 73126-0100

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

91572259x2360/1724

DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
PRICING AREA - MID CONTINENT				
000-117 MILEAGE	40	MI	2.35	94.00
007-013 MULT STAGE CEMENTING-1ST STAGE	504	FT	1,325.00	1,325.00
001-016	1	UNT		
007-161 MULT STAGE CEMENTING-ADD STAGE	1	STG	950.00	950.00
018-317 SUPER FLUSH	2	SR	74.00	88.00
40 CENTRALIZER 4-1/2" MODEL S-4	6	EA	41.00	246.00
807.93004				
509-968 SALT	800	LB	10	80.00
504-308 STANDARD CEMENT	185	SR	5.35	989.75
507-775 HALAD-322	226	LB	6.75	1,299.50
508-002 POTASSIUM CHLORIDE	200	LB	.25	50.00
500-207 BULK SERVICE CHARGE	185	CFT	1.10	203.50
500-306 MILEAGE CMTG MAT DEL OR RETURN	356.32	TNI	.75	267.24

INVOICE SUBTOTAL 6,392.99

DISCOUNT - (BID) 17 1,150.73

INVOICE BID AMOUNT 5,242.26

*- KANSAS STATE SALES TAX 106.49

*- PRATT COUNTY SALES TAX 25.07

Handwritten: 242.00
11/15/19
BB

RECEIVED
STATE CORPORATION COMMISSION
JAN 6 1991
CONSERVATION DIVISION
Kansas

INVOICE TOTAL - PLEASE PAY THIS AMOUNT ***** \$5,373.82

APPIX JOB TKT 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.