STATE COMPORATION COMMISSION OF LANGAS GINA OIL & GAS CONSERVATION DIVISION SO WELL COMPLETION FORM	API NO. 15- 151-22,052 -00-00
ACO-1 WELL MISTORY DESCRIPTION OF WELL AND LEASE	<u>CSE - SE - SE - NE Sec. 8 Twp. 27 Rge. 12 x</u>
Operator: License # 30510	2970 Feet from (S/N (circle one) Line of Section
Name: SUNRISE ENERGY COMPANY	330 Feet from E/W (circle one) Line of Section
Address 8150 N. CENTRAL EXPRESSWAY	
SUITE 645	Footages Calculated from Hearest Outside Section Corner: NE, SE, NW or SW (circle one)
	Lease Name Smith Well # 1-8
City/State/Zip DALLAS, TX 75206	Field Name Grimes
Purchaser: Texaco Trading	Producing Formation Mississippian
Operator Contact Person: E. H. Bittner	
Phone (_214)_696-6916	Total Dapth 4269 PBTD
Contractor: Maza: Sterling Drilling	Amount of Surface Pipe Set and Comented at
License: 5142	
Wellsite Seelogist: Steve McClain	If yes, show depth setFe
Designate Type of Completion XX New Well Re-Entry Workover	If Alternate II completion, cement circulated from

XX Gas ENHR SIGW	feet depth to \text{ \forall feet} \text{ \forall for }
Dry Other (Core, WSW, Expl., Cathodic, etc)	(Data must be collected from the Reserve Pit)
If Workover/Ro-Entry: old well info as follows:	
Operator:	Chloride content 7,000, ppm Fluid volume 480 bb
Well Name:	Dewatering method used Vacuum Trück
Comp. Date <u>6/02/01</u> Old Total Depth	Location of fluid disposal if hauled offsite:
Despening Re-perf Conv. to Inj/SWD Plug Back PBTD PBTD Commingled Docket No Dual Completion Docket No Other (SWD or Inj?) Docket No	Operator Name Studer Oil Company Lease Name Studer SWD License No. 9582
6/22/91 7/12/91 7/26/91	<u>SE</u> Quarter Sec. <u>4</u> Twp. <u>27</u> S Rng. <u>12</u> E/W
Spud Date Date Reached TD Completion Date	County Pratt Docket No. D-24,220
Derby Building, Wichita, Kansas 67202, within 120 days of Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information on 12 months if requested in writing and submitted with the months). One copy of all wireline legs and geologist wall in	be filed with the Kansas Corporation Commission, 200 Colorade the spud date, recompletion, workover or conversion of a well side two of this form will be held confidential for a period of form (see rule 82-3-107 for confidentiality in excess of 1% report shall be attached with this form. ALL CEMENTING TICKETS lls. Submit CP-111 form with all temporarily abandoned wells.
All requirements of the statutes, rules and regulations promule with and the statements herein are complete and correct to the statement of the statements herein are complete and correct to the statement of the st	gated to regulate the oil and gas industry have been fully complic ne best of my knowledge.
Signature ZI Stulle	K.C.C. OFFICE USE ONLY
	/24/92 F Letter of Confidentiality Attached C Wireline Log Received
Subscribed and sworn to before me this 24th day of April 19 92.	OBSOCIA Distribution
Notary Public Mellode a. Chas	KGS Plug Other
Date Commission Expired 12-27-92	04-27-92 (Specify)

Form ACO-1 (7-91)

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	r	D	-	- 1	100	

perator Name <u>Sun</u>	rico Oporo	ting Company	lenna Roma	Smith		Vall #	1-8
	-	East	County P	ratt	-		
oc. <u>8</u> Tup. <u>27</u>	1.0	West	county <u> </u>				
nterval tested, tim	e tool open m , bottom hole i	and base of formati nd closed, flowing temperature, fluid re opy of log.	and shut-in pre	ssures, whet	her shut-in pro	ESUre rea	chod static leve
rill Stem Tests Take (Attach Additional		XX Yes Ho	iX Log	Formatio	on (Top), Depth	and Datum	s Sample
amples Sent to Geolo	•	C Yes XX No	Name		Тор		Datum
ores Taken		□ Yes □ Ho	Heebner	Shale	3487	,	-1629
lectric Log Run (Submit Copy.)		X Yes C Ho	Lansing BKC		3688 4039	;	-1814 -1830 -2181
ist All E.Logs Run:		٠	Mississ	ilppian	4142	:	-2284
	al Induction mp. Neutron		 				
	Report al	CASIME RECORD	ں نے ہوں نے		production, et	c.	
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs./Ft.	Setting Bepth	Type of Cement	# Sacks Used	Type and Percen Additives
Surface	14 3/4"	10 3/4"	32#	262	60/40 poz.	250	3%CaC1,2%g
Production	7 7/8"	4 1/2"	10.5#	4253	50/50 poz.	225	10%NaCl, 5% Gilson, 5
						<u> </u>	Halad 322
	·	ADDITIONAL	L CEMENTING/SQUE	EZE RECORD	-		•
Purpose:	Depth Top Bottom	Type of Coment	#Secks Used]	Type and Percen	• Add 61.	_
Perforate Protect Casing Plug Back TD	l l	Type of consite				- AGGTETTO	
Plug Off Zone	<u> </u>	<u> </u>	<u> </u> 	<u> </u>			3
Shots Per Foot		RECORD - Bridge Plu e of Each Interval i		1	Fracture, Shot, d Kind of Materi		ueeze Record Bepth
3 .	4146-4166_			2500 ga	1. 7.5% MA,	Frac v	w/ 4144-66
		<u> </u>		1	100 Mesh,		
				20/46, 5	7,000# 10/20		ВРМ
				1350 # A'	<u> </u>	<u> </u>	
TUBING RECORD	Size 2 3/8	Sot At 4213	Packer At N/A	Liner Run		, . No	.
Date of First, Resum	ed Production,			Lowing Due	aping Gas Li	ft 🗆 ot	hor (Explain)
7/26/91 Estimated Production Per 24 Hours	T T	Bbls. Gas	Mcf Wate 50 10		Gas-Oil		Gravity 40
isposition of Gas:	1		THOO OF COMPLETI	ON			roduction Interva
Vented X Sold (If vented, sub-			Hole Perf.		Comp. Commi		4144-4166
(1) Veliced, SUD		Other	· (Specify)				

PALLIBURTON SERVICES RIGINAL MANOREMA _ 5 1991 DATE 1

WELL LEASE NO./PLA	NT NAME	WELLIF	LANT LOCATION	STATE	WELL	JPLANT OWN	R
ги 1-8		PRATT		KS	SAME		
		RACTOR	OR JOB PURPOSE		TICKET D		T DATE
. T	STERLING	DRILLING CO	CEMENT PRODUCT	ION C	ASING	06/2	8/1991
	R AGENT	VENDOR NO.	CUSTOMER P.O.	NUMBER	SHIPPI	D VIA	FILE NO
69 LARRY BELDI	NG		W.O.91.502	2	COMPANY	TRUCK	17956

SUNRISE OPERATING COMPANY 8150 N. CENTRAL EXPRESSWAY NO. 645 DALLAS, TX 75206

DIRECT CORRESPONDENCE TO: FIRST OKLAHOMA TOWER 210 WEST PARK AVENUE SUITE 2050 OKLAHOMA CITY, OK 73102-5601

E REF NO	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT	
TNG ARE	A - MID CONTINENT					
)-117	MILEAGE	10	MI	2.60	26.00	1
, =,.	,	1	דאט		11	Í
1-016	CEMENTING CASING	4264	FT	1,300.00	1,300.00	}
		1				ļ
) - 016	CEMENTING PLUG 5W ALUM TOP	4.5	ì	35.00	35.00	* ;
		1		07.00		1
9-317	SUPER FLUSH GUIDE SHOE - 4 1/2" S.J.	12		87.00 103.00	1,044.00	
A	GUIDE SHOE - 4 1/2 5.5.	*1	EA.	103.00	103.00	-
25 301	INSERT FLOAT VALVE - 4 1/2"8RD	1	EA	73.00	73.00	*
A 15.19101	110211	-			1)	,
15.1910	FILL-UP UNIT 4 1/2"-5"	1	EA	27.50	27.50	*
.5.19113			l			i
. 5 . 2 . 5 .	CENTRALIZER 4-1/2" MODEL S-4	6	EA	43.00	258.00	*
7.93004						
)	CEMENT BASKET 4 1/2"	1	EA	85.00	85.00	* .
,0.8881			Į			- 1
, , ,	SALT	400	I	.10	40.00	i
	CLAYFIX .II	6	GAL	20.00	120.00	
)	STANDARD CEMENT	113		5.35	604.55	* .
	POZMIX A HALLIBURTON-GEL 2%	112	SK	2.79	312.48 N/C	
+ 1	SALT	- 1	LB	.10	110.00	- 1
	GILSONITE, SACKED	1150		.47	540.50	
	HALAD-322	95		6.15	584.25	*
1	BULK SERVICE CHARGE	264		1.15	303,60	
- 306	MILEAGE CMTG MAT DEL OR RETURN	108.12	TMI	. 80	86.50	*
	<u> </u>]	}	İ		
		į				
•	INVOICE SUBTOTAL	Ì			5,653.38	1
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}				(5)	OiMHISSION	, 1
***	**** CONTINUED	N NEXT PAGE	. **	the Samuella	~n	į,
 -	TEO:15		_==			Fi

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 THE UNPAID ACCOUNT.

DALLAS, TX 75395-1046

INVOICE

ALLIBURTON SERVICES | G | NAL

A Halliburton Company

097812

06/28/1991

WELL LEASE NO./PLANT NAME WELL/PLANT LOCATION WELL/PLANT OWNER STATE 11TH 1~8 PRATT KS SAME SERVICE LOCATION CONTRACTOR JOB PURPOSE TICKET DATE TTASSTERLING DRILLING CO CEMENT PRODUCTION CASING 06/28/1991 CCT. NO. **CUSTOMER AGENT** VENDOR NO. CUSTOMER P.O. NUMBER SHIPPED VIA FILE NO

32469 LARRY BELDING W.O.91.502 COMPANY TRUCK 17956

> 8150 N. CENTRAL EXPRESSWAY NO. 645 DALLAS, TX 75206

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
	DISCOUNT-(BID) INVOICE BID AMOUNT				1,017.58- 4,635.80
	*-KANSAS STATE SALES	TAX			105.01
	*-PRATT COUNTY SALES				24.72
			2 121 01	- Bura-	
		I.C.C.	- Vice		
		, area			*
		M. Fath			
		My Buth	al	2100	E OVC
		112		21000	15-0KS
				\bigcirc	00 PA
				RIPA	
				363	Moleon GE
				SLOSING CORPORATION OF THE CORPO	I COMMISS.
 .	INVOICE TOTAL - PLEASE PAY THI	S AMOUNT ==	====	==== <u>=</u> ====>	7 (\$4,765.53)

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 VEVER 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 THE AMOUNT OF THE UNPAID ACCOUNT.

COUNTY KENERS

PAGE:

2

PRM 1900-R4

HALLIBURTON SERVICES URIGINAL

INVOICE NOUN 27 139 DATE

WELL LEASE NO./PLANT NAME		WELL/P	WELL/PLANT LOCATION			METT!	PLANT OWNE	A	
MITH 1-8			PRATT			KS	SAME		
SERVICE	LOCATION	CONTRA	ACTOR	JOB PURPOSE				TICKET DATE	
RATT		STERLING	DRILLING CO	CEMENT :	SURFACE	CASI	NG .	06/2	1/1991
CCT. NO.	CUSTOMER	GENT	VENDOR NO.	Cus	STOMER P.O. N	UMBER	SHIPPE	D VIA	FILE NO.
62469 LA	RRY BELDING	3					COMPANY	TRUCK	17559

. .

SUNRISE OPERATING COMPANY 8150 N. CENTRAL EXPRESSWAY NO. 645 DALLAS, TX 75206

CE

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
RICING ARI	A - MID CONTINENT				
00-117	MILEAGE	10	MI	2.60	26.00
		1	דאט	-	i i
01-016	CEMENTING CASING	262	FT	475.00	475.00
		1	ТИU		
030~503	CMTG PLUG LA-11, CP-1, CP-3, TOP	10.75	IN	115.00	115.00
		1	EA		
504-308	STANDARD CEMENT	150	SK	5.35	802.50 *
506-105	POZMIX A	100	SK	2.79	279.00 *
506-121	HALLIBURTON-GEL 2%	4	SK	.00	N/C *
509-406	ANHYDROUS CALCIUM CHLORIDE	7	SK	26.25	183.75 *
500-207	BULK SERVICE CHARGE	264	CFT	1.15	303.60 *
500-306	MILEAGE CMTG MAT DEL OR RETURN	112.45	TMI	.80	89.96 *
	INVOICE SUBTOTAL				2,274.81
	DISCOUNT-(BID)				409.45-
	INVOICE BID AMOUNT			l I	1,865.36
	*-KANSAS STATE SALES	TAX			57.81
	*-PRATT COUNTY SALES		ĺ		13.61
		ļ	ļ		
			' I		
Į i			·		i i
				RE	EIVED COMMISSION
	INVOICE TOTAL - PLEASE PAY THI	S AMOUNT ==	====	======================================	\$1,936.78
					

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.

1 5 WW. CONSERVATION UNISION Wichila, KarPAGE: