API NO. 15- 081-20678-00-00



OIL &	RPORATION GAS CONSI ELL COMPLI ACO-1 WELL IPTION OF	RVATION TION FOR HISTORY	, Diaizi Diaizi	COM
DESCR	IFIION O			

OIL & GAS CONSERVATION DIVISION WELL COMPLETION FORM	County Approx.	Haskell 🗸			
ACO-1 WELL HISTORY DESCRIPTION OF WELL AND LEASE	SW NE	NE/4 _{Sec.} 28	тыр. <u>288</u> Rg	e. <u>34</u> <u>x</u>	Eas X Wes
Operator: License #	4030	·/ Ft. Nort	th from Southea:	st Corner of	Section
Name: OXY USA, Inc.	1250		t from Southeas	t Corner of:	Section
Address P.O. Box 26100			Locate well in s		Delow.
*	Lease Name	Eubank A Kansas Hugo	Well a ton Gas	y <u> </u>	
City/State/Zip Oklahoma City, OK 73126-010	Field Name O	Chase			
Purchaser: Williams Pipeline Company	Producing Far	mation			=
Operator Contact Person: Raymond Hui	Elevation: G	3028'	кв _		-
Phone (_405)749-2471	Total Depth _	3067	PBTC	$\frac{1}{3019}$	
Contractor: Name: Gabbert Jones	ļ F			5280 4950	
	CEIVED			4620 4290	
STATE COpposit	ATION COMMISS	Oil I		3960 3630	
Wellsite Geologist: Craig Corbett Designate Type of Completion AUG	9 1991			3300 \ 2970 2640 \	
X New Well Re-Entry Workover	ATION DIVISION			2310 1980	
Oil SWD Temp. Abd. Wichi X X Gas Inj Delayed Comp. Dry Other (Core, Water Supply, etc.)	a. Kansas	╶ ┡ ╸ ╏		1650 1 1320	
Dry Other (Core, Water Supply, etc.)	 			990 660	
If CHAND: old well info as follows:	,	200000000000000000000000000000000000000		330 Alr	₽
Well Name:	ĭ	rface Pipe Set ar		778 '	Feet
Comp. Date Old Total Depth	Multiple Stag	ge Cementing Coll	lar Used?	Yes <u>X</u>	No
Drilling Method:	If yes, show	depth set			Feet
	If Alternate	II completion, o	cement circulate	ed from	
3/30/91 4/2/91 8/13/91 Spud Date Date Reached TD Completion Date	feet depth to	·	₩/		sx cmt.
INSTRUCTIONS: This form shall be completed in triplicate and Derby Building, Wichita, Kansas 67202, within 120 days 82-3-106 apply. Information on side two of this form will buriting and submitted with the form. See rule 82-3-wireline logs and drillers time log shall be attached with form with all plugged wells. Submit CP-111 form with a conversion of a well requires filing of ACO-2 within 120 days	of the spud da be held confide 107 for confide th is form. ALL ll temporarily	ate of any well. Ential for a peri Entiality in exce L CEMENTING TICKE abandoned wells.	Rule 82-3-13 iod of 12 months ess of 12 months ETS MUST BE ATTA Any recomple	30, 82-3-10 s if request s. One copy ACHED. Submi	07 and ted in of all it CP-4
All requirements of the statutes, rules and regulations promul with and the statements herein are complete and correct to the			as industry have	been fully o	comptied
Signature Vic Tumlinson		K.C.	.C. OFFICE USE (DNLY	
Title Operations Drilling Manager Date 8	/13/91	C Wirel	er of Confidenti line Log Receive	ed	ned
Subscribed and sworn to before me this <u>13th</u> day of <u>Augu</u>	st		lers Timelog Rec	Je1Ved	
Notary Public Kay Com Kilmen		KCC KGS	DistributionSWD/RePlug	Oth	her
Date Commission Expires 4-16-94				(Speci1	íy)

Form ACO-1 (7-89)

Operator NameOXY	USA. Inc.			Lease Nam	Euban	k A	Well #	
•	1	East		County	Hask	.e11		
Sec. <u>28</u> Tup. <u>28</u>	S Rge. 34	⊠ _{West}	u					
INSTRUCTIONS: Show interval tested, tim hydrostatic pressures if more space is need	me tool open ar s, bottom hole (nd closed, temperatur	flowing a e, fluid re	and shut-in pre	ssures, whet	her shut-in pr	essure rea	i ched static level.
Drill Stem Tests Take (Attach Additional		Yes	□ No			Formation Des	cription	
Samples Sent to Geole	ogical Survey	Yes		. ;		⊠x ^{roa} □	Sample	
Cores Taken	-	☐ _{Yes}		Name		Тор	Bott	tom
Electric Log Run (Submit Copy.) Ran CSNG 10	g.	X Yes	□ No	Holler Hering Krider Winfie Towand	ton ld a	2574 2606 2624 2668 2733	258 261 264 270 27 2	17 46 00 33
		4		Ft. Ri)	2783	280 300 301	57
		CAS	ING RECORD	xx _{New} 🗆 t				
	Report al	l strings	set-condu	New L. (ctor, surface,	sed ntermediațe,	production, et	c.	ľ
Purpose of String	Size Hole Drilled	Size (Casing In O.D.)	Weight Lbs./Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	12½"	8 5	/8"	24#	778*	Class C	425	6% ge1
Production	7 7/8"	5½''		14#	3061	Class C	550	6% ge1
Shots Per Foot	PERFORATION Specify Footage	RECORD	Interval i	Perforated		Fracture, Shot, d Kind of Mater		queeze Record Depth
2	2574-2586 2606-2617 2624-2646 2668-2674 2681-2700 2733-2770 2783-2804				of 15% Frac'd (Chase 2/5 Chase w/84, KL gal and rady sand.	640 gal	2574-2787
TUBING RECORD	Size 2 3/8		280		Liner Run	☐ Yes 🏻		
Date of First Produc	ction Producin	g Method X	Flowing	Pumping C	as Lift 🔲	Other (Explain)	1	
Estimated Production Per 24 Hours		Bbls.	Gas 51	CAOF	r Bbls.	. Gas-Oil	. Ratio	Gravity
Disposition of Gas:			HE	THOO OF COMPLET	I CM			Production Interval
☐ Vented ☒ Sold (If vented, sub		ease	-	Hole Perfo			ed Com	2574 1-2804 1

CUSTOMER P.O. NUMBER

INVOICE

HALLIBURTION SERVICES

A Halliburton Company

INVOICE NO. DATE

093879 03/30/1991

SHIPPED VIA

COMPANY TRUCK

FILE NO.

13147

WELL PLANT LOCATION WELL/PLANT OWNER WELL LEASE NO./PLANT NAME STATE KS SAME UBANK A-2 GRANT CONTRACTOR JCE PURPOSE SERVICE LOCATION TICKET DATE GABBERT & JONES LIBERAL CEMENT SURFACE CASING 03/30/1991

ACCT. NO. CUSTOMER AGENT VENDOR NO.

659167 DAVID SIMMONS E-26

,-6 X,2,3,60,1/724 DIRECT CORRESPONDENCE TO:

OXY USA INC.
REGIONAL OFFICE
ATT: G. I. MCFARLAND
PO BOX 26100

4/23 Ash

FIRST OKLAHOMA TOWER 210 WEST PARK AVENUE SUITE 2050

OKLAHOMA CITY, OK 73126-0100 OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AR	EA - MID CONTINENT				
000-117	MILEAGE	50	MI	2.35	117.50
		1	UNT	!	
000-118	MILEAGE SURCHARGE-CEMENT-LAND	50	MI	.40	20.00
	a a	1	UNT	i I	
001-016	CEMENTING CASING	784	FT	630.00	630.00
		1	UNT		
030-018	CEMENTING PLUG 5W, PLASTIC TOP	8 5/8	IN	130.00	130.00
		1	EA		
504-050	PREMIUM PLUS CEMENT	125	SK	7.08	885.00
504-120	HALL. LIGHT -PREMIUM PLUS	300	SK	6.29	1,887.00
507-210	FLOCELE	106	LB	1.30	137.80
509-406	ANHYDROUS CALCIUM CHLORIDE	7	SK	26.25	183.75
500-307	MILEAGE SURCHARGE-CEMENT MAT.	380.779		.10	38.08
500-207	BULK SERVICE CHARGE	446			490.60
500-306	MILEAGE CMTG MAT DEL OR RETURN	380.779	TMI	.75	285.58
	TANGE OF CHIRD				
	INVOICE SUBTOTAL				4,805.31
	/				
	300 DISCOUNT-(BID)				1,441.58-
	INVOICE BID AMOUNT			Ŀ	3,363.73
	A VANCAC CMAME CALEC	may			110.01
	*~KANSAS STATE SALES *-SEWARD COUNTY SALE		AHOM	A CITY E&P	119.01
	SEWARD COUNTY SALE	LISB. APPR.		I MATE RECID	28.00
	,]		୍ବର ପ୍ରଶ୍ର	1000
	RECEIVED	CG-DIV-SUF LOC		<u>-</u>	12 (1)
	STATE CORPORATION COMMISSION	CO-014-205 COG	CODE	OUE DATE SPL. APT	CD.
		327-77	57	000	6
	AUG 1 9 1991	SZU JAX MC		810	<u></u>
			7 1	BID ALCAG. APPR. CANH	DIES.
	MOISIVIE WORLD WILL			14/11/14/11/11/14/11/14/11/14/11/14/11/14/11/14/11/14/11/14/11/14/11/14/11/14/11/14/11/14/11/14/11/14/11/14/11	
	Wichus Kansas	·		The state of the s	
	INVOICE TOTAL - PLEASE PAY THI	S AMOUNT ==	====	=======>	(\$3,510.74
	TERMS INVOICES PAVABLE NET BY THE 20TH OF THE EC	ULOWING MONTH AFTER	DATEOR	INVOICE HOOM	

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

INVOICE

HALLIBURTON SERVICES

A Halliburton Company

INVOICE NO. DATE

093991 04/02/1991

WELL/PLANT LOCATION WELL LEASE NO./PLANT NAME WELL/PLANT OWNER STATE KS SAME EUBANK A-2 HASKELL CONTRACTOR JOB PURPOSE SERVICE LOCATION TICKET DATE CEHENT PRODUCTION CASING GABBERT & JONES 04/02/1991 LIBERAL CUSTOMER P.O. NUMBER SHIPPED VIA VENDOR NOT ACCT. NO. **CUSTOMER AGENT** FILE NO. 659167 DAVID SIMMONS COMPANY TRUCK 13262 360

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

FIRST OKLAHOMA TOWER 210 WEST PARK AVENUE SUITE 2050

OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AR	REA - MID CONTINENT				
000-117	MILEAGE	20	MI	2.60	52.00
		1	UNT	}	
001-016	CEMENTING CASING	3065		1,185.00	1,185.00
		1	UNT		
030-016	CEMENTING PLUG 5W ALUM TOP	5 1/2		50.00	50.00
010 315	With Trians	1	EA		
018-315	MUD FLUSH	500		.45	225.00
218-738	CLAYFIX II	4	GAL	20.00	80.00
504-050	PREMIUM PLUS CEMENT	125		7.08	885.00
506-105	POZMIX A	125		3.91	488.75
506-121	HALLIBURTON-GEL 2%	4	SK	.00	N/C
504-120 507-153	HALL. LIGHT -PREMIUM PLUS CFR-3	_300 63	SK LB	6.29	1,887.00 258.30
507-133	FLOCELE	138		4.10	179.40
507-661	HALAD-4	63		8.25	519.75
509-406	ANHYDROUS CALCIUM CHLORIDE		SK	26.25	105.00
500-207	BULK SERVICE CHARGE	567		1.15	652.05
500-306	MILEAGE CMTG MAT DEL OR RETURN			.80	397.36
" FATIVE			-		
TOP STATE	y				
12.101.71	MISSION INVOICE SUBTOTAL				6,964.61
	129				-
AUG 1 9 199	33% DISCOUNT- (BID)	OKLAH	OMA	CITY E&P	2,298.28-
	I INVOICE BID AMOUNT			ATE RECID	4,666.33
CONSERVATION DIVI Wichita, Kansas	ISION I	ISS. APPR.		ł / / /	7
Triuma, Nansas	"-KANDAD STATE SAUGS			100 22 199	154.42
	*-SEWARD COUNTY SALE	SUIVEAX LOC-CO	DDE ;	DE HATE SPL RPT. CO.	36.32
		\ le5	2	006	
		327-77		1000	
		AN THE HA	۱	ID ACCIG. APPR. CASH DE	SB.
		DA	1 , 101		
		1 1/3	1/4	Notice of the second	
	INVOICE TOTAL - PLEASE PAY THI	S AMOUNT ==		(\$4,857.07
					34,037,0/
APPTY TOD	TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FO	DLLOWING MONTH AFTER	DATE OF	INVOICE, UPON OF THE MONTH	$\overline{}$

AFFIX JOB TKT

INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. OF ON 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 EVENTIT 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