

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 # 4253  
Name: Plains Petroleum Operating Co.  
Address P.O. Box 15278  
City/State/Zip Lakewood, CO 80215  
Purchaser: \_\_\_\_\_  
Operator Contact Person: Jeff Carlson  
Phone (303) 969-9325

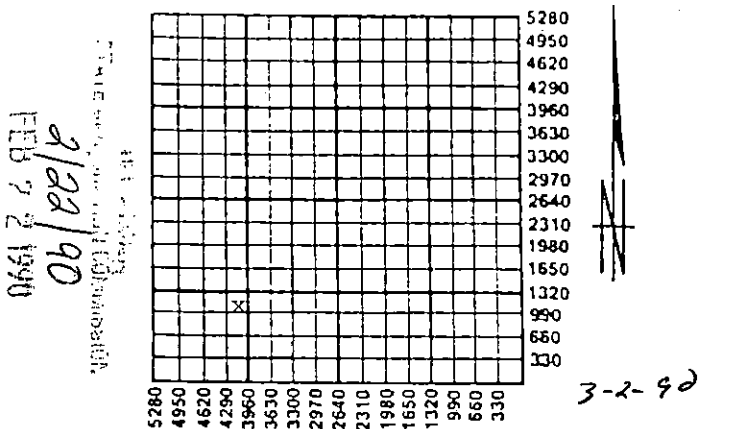
Contractor: Name: Cheyenne Drilling  
License: 5382  
Wellsite Geologist: N/A

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  
11-6-89 11-8-89  
Spud Date Date Reached TD Completion Date

API NO. 15- 093-21,030-000  
County Kearny  
NE SW SW Sec. 3 Twp. 26S Rge. 36 East  West   
1250 Ft. North from Southeast Corner of Section  
4030 Ft. West from Southeast Corner of Section  
(NOTE: Locate well in section plat below.)  
Lease Name Masonic Home Well # 7-I  
Field Name Hugoton  
Producing Formation Chase  
Elevation: Ground 3049' KB 3060'  
Total Depth 2917' PBTD 2861'



Amount of Surface Pipe Set and Cemented at 8 5/8" @450Feet  
Multiple Stage Cementing Collar Used?  Yes  No  
If yes, show depth set \_\_\_\_\_ Feet  
If Alternate II completion, cement circulated from Surf  
feet depth to 430' 290' w/ 490' 200' 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 Jeffrey E. Carlson  
Title Manager - Drilling & Production Date 1-10-90  
Subscribed and sworn to before me this 10 day of January, 1990.  
Notary Public Danaylyn Buckingham  
Date Commission Expires 14 January  
14 October 1990

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

ORIGINAL

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

HALLIBURTON SERVICES

INVOICE

A Halliburton Company

INVOICE NO.	DATE
876578	11/09/19

WELL LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER
MASONIC HOME 7-1	KEARNY	KS	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE
LIBERAL	CHEYENNE DRLG #5	CEMENT PRODUCTION CASING	11/09/198
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER
691234	PAT SMITH		
		SHIPPED VIA	FILE NO.
		COMPANY TRUCK	8599

PLAINS PETROLEUM COMPANY  
P. O. BOX 383  
LAKIN, KS 67860

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

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - MID CONTINENT					
000-117	MILEAGE	20	MI	2.20	44.00
		1	UNT		
001-016	CEMENTING CASING	2921	FT	935.00	935.00
		1	UNT		
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					
40	CENTRALIZER 5-1/2" MODEL S-4	12	EA	44.00	528.00
807.93022					
66	FASGRIP LIMIT CLAMP 5 1/2"	1	EA	11.30	11.30
807.64031					
350	HALLIBURTON WELD-A	1	LB	11.00	11.00
890.10802					
019-240	CASING SWIVEL W/WALL CLEANERS	1	EA	155.00	155.00
		1	JOB		
504-120	HALL. LIGHT - PREMIUM PLUS	340	SK	6.29	2,138.60
504-043	PREMIUM CEMENT	150	SK	6.85	1,027.50
507-145	CFR-2	30	LB	3.70	111.00
507-210	FLOCELE	123	LB	1.21	148.83
507-661	HALAD-4	118	LB	6.35	749.30
507-775	HALAD-322	56	LB	5.50	308.00
500-207	BULK SERVICE CHARGE	490	CFT	.95	465.50
500-306	MILEAGE CMTG MAT DEL OR RETURN	457.820	TMI	.70	320.47
	INVOICE SUBTOTAL				7,170.50
	DISCOUNT-(BID)				1,434.09-
	INVOICE BID AMOUNT				5,736.41

\*\*\*\*\* 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.

ORIGINAL

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



HALLIBURTON SERVICES

INVOICE

A Halliburton Company

INVOICE NO.	DATE
876578	11/09/1989

WELL LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER
MASONIC HOME 7-I	KEARNY	KS	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE
LIBERAL	CHEYENNE DRLG #5	CEMENT PRODUCTION CASING	11/09/1989
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER
691234	PAT SMITH		
SHIPPED VIA			FILE NO.
COMPANY TRUCK			8599

PLAINS PETROLEUM COMPANY  
P. O. BOX 383  
LAKIN, KS 67860

RECEIVED

NOV 27 1989

P. P. O. C. LAKIN

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

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
	*-KANSAS STATE SALES TAX				205.24
	*-SEWARD COUNTY SALES TAX				48.27

CONSERVATION DISTRICT  
Wichita, Kansas  
FEB 22 1990  
STATE OF KANSAS

Vendor	Co.	Batch	You.	Approved:	49C	12/4/89
Name: <u>TBC</u>				Account	Amount	CC
Name: <u>Masonic Home 7-I</u>						
AFE #: <u>9A299</u>						
Date: <u>11-27-89 WK</u>						

INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====> \$5,989.92

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



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

INVOICE

HALLIBURTON SERVICES

A Halliburton Company

NOV 1989

INVOICE NO.	DATE
876533	11/06/198

WELL LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER
MASONIC HOME 7-1	KEARNY	KS	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE
LIBERAL	CHEYENNE DRLG	CEMENT SURFACE CASING	11/06/1989
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER
91234	WILLIAM PALMER		
			SHIPPED VIA
			COMPANY TRUCK
			FILE NO.
			85644

RECEIVED

PLAINS PETROLEUM COMPANY  
P. O. BOX 383  
LAKIN, KS 67860

DIRECT CORRESPONDENCE TO:  
RECEIVED SUITE 600  
NOV 15 1989 COLORADO DERBY BUILDING  
WICHITA, KS 67202-0000

P. P. O. C. LAKIN

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
RICING AREA - MID CONTINENT					
000-117	MILEAGE	10	MI	2.20	22.00
		1	UNT		
001-016	CEMENTING CASING	450	FT	455.00	455.00
		1	UNT		
030-018	CEMENTING PLUG 5W, PLASTIC TOP	8 5/8	IN	98.00	98.00
		1	EA		
12A	GUIDE SHOE - 8 5/8" 8RD THD.	1	EA	188.00	188.00
825.217					
24A	INSERT FLOAT VALVE - 8 5/8" 8RD	1	EA	171.00	171.00
815.19502					
27	FILL-UP UNIT 7"- 8 5/8"	1	EA	29.00	29.00
815.19414					
40	CENTRALIZER 8-5/8" MODEL S	3	EA	53.00	159.00
807.93059					
66	FASGRIP LIMIT CLAMP 8 5/8"	1	EA	13.75	13.75
807.64056					
504-050	PREMIUM PLUS CEMENT	100	SK	7.08	708.00
504-120	HALL. LIGHT -PREMIUM PLUS	100	SK	6.29	629.00
507-210	FLOCELE	50	LB	1.21	60.50
509-406	ANHYDROUS CALCIUM CHLORIDE	4	SK	25.75	103.00
500-207	BULK SERVICE CHARGE	208	CFT	.95	197.60
500-306	MILEAGE CMTG MAT DEL OR RETURN	208.912	TMI	.70	146.24
INVOICE SUBTOTAL					2,980.09
DISCOUNT (BID)					596.01
INVOICE BID AMOUNT					2,384.08
*- KANSAS STATE SALES TAX					85.11
*- SEWARD COUNTY SALES TAX					20.00
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$2,489.19

FEB 22 1990

STATE CORP.

CONCRETE DIVISION  
Wichita, Kansas

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