

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

KCC

JUN 28

CONFIDENTIAL

API NO. 15- 175-21297 - 0000 ORIGINAL

County Seward

- NW - SE - SE Sec. 16 Twp. 31 Rge. 32 X W

990 Feet from (N) Line of Section

990 Feet from (E) Line of Section

Footages Calculated from Nearest Outside Section Corner:
NE, SE, NW or SW (circle one)

Lease Name Davis C Well # 2

Field Name Thirty-One

Producing Formation Morrow S-3

Elevation: Ground 2858 KB 2871

Total Depth 5900 PBD 5850

Amount of Surface Pipe Set and Cemented at 1729 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.

Drilling Fluid Management Plan (Data must be collected from the Reserve Pit) 719-93 CB

Chloride content 4100 ppm Fluid volume 8348 bbls

Dewatering method used Evaporation

Location of fluid disposal if hauled offsite:

Operator Name

Lease Name License No.

Quarter Sec. Twp. S Rng. E/W

County Docket No.

Operator: License # 5447

Name: OXY USA Inc.

Address P. O. Box 26100

City/State/Zip Oklahoma City, Ok 73126-0100

Purchaser:

Operator Contact Person: Jerry Ledlow

Phone (405) 749-2309

Contractor: Name: Beredco

License:

Wellsite Geologist: Robert Vick

Designate Type of Completion

X New Well Re-Entry Workover

Oil SWD SIOW Temp. Abd.

Gas ENHR X SIGW

Dry Other (Core, WSW, Expl., Cathodic, etc)

If Workover:

Operator:

Well Name:

Comp. Date Old Total Depth

Deepening Re-perf. Conv. to Inj/SWD

Plug Back PBD

Commingled Docket No.

Dual Completion Docket No.

Other (SWD or Inj?) Docket No.

3/19/93 3/27/93 6/5/93

Spud Date Date Reached TD Completion Date

INSTRUCTIONS: An original and two copies of this form shall be filed with the Kansas Corporation Commission, 200 Colorado Derby Building, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 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 geologist well report 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.

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 Gregory C. Rowe Greg Rowe

Title Facilities Engineer Date JUNE 11, 1993

Subscribed and sworn to before me this 11 day of June 19 93

Notary Public Jimmy L Padilla

Date Commission Expires August 21, 1996

K.C.C. OFFICE USE ONLY
F Letter of Confidentiality Attached
C Wireline Log Received
C Geologist Report Received
Distribution
KCC SWD/Rep NGPA
KGS Plug Other
RECEIVED (Specify)
STATE CORPORATION COMMISSION

Form ACO-1 (7/91) 30 1993
6-30-93
CONSERVATION DIVISION
Wichita, Kansas

SIDE TWO

Operator Name OXY USA Inc. Lease Name Davis C Well # 2

Sec. 16 Twp. 31S Rge. 32 East West
 County Seward

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all drill stem tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface during test. Attach extra sheet if more space is needed. Attach copy of log.

Drill Stem Tests Taken Yes No
 (Attach Additional Sheets.)

Samples Sent to Geological Survey Yes No

Cores Taken Yes No

Electric Log Run Yes No
 (Submit Copy.)

<input checked="" type="checkbox"/> Log	Formation (Top), Depth and Datums	<input type="checkbox"/> Sample
Name	Top	Datum
Marmation	4905	-2034
Cherokee	5078	-2207
Chester	5522	-2651
St. Louis	5748	-2877

List All E.Logs Run: Dual Induction-SFL, Compensated Neutron- Litho-Density, Microlog, Borehole Compensated Sonic, Formation Microscanner, MSG Gamma Collar CBL

FROM CONFIDENTIAL

CASING RECORD <input type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs./Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	12 1/4"	8 5/8"	24#	1729	C	645	6% gel, 2% cac
Production	7 7/8"	5 1/2"	14#	5898	1 stage 538 sx	DV Tool	@3198
					2 stage 710 sx		

ADDITIONAL CEMENTING/SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate				
<input type="checkbox"/> Protect Casing				
<input type="checkbox"/> Plug Back TD				
<input type="checkbox"/> Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type	Acid, Fracture, Shot, Cement Squeeze Record
	Specify Footage of Each Interval Perforated	(Amount and Kind of Material Used) Depth
4	5504' - 5515'	5000 gal. 70 Quality Foam Acid containing
		1500 gal. 7 1/2% HCL.

TUBING RECORD		Size	Set At	Packer At	Liner Run			
		2 3/8"	5750'	5436'	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Date of First, Resumed Production, SWD or Inj. (Waiting for PL Connection)		Producing Method <input checked="" type="checkbox"/> Flowing <input type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)						
Estimated Production Per 24 Hours	Oil	Bbls.	Gas	Mcf	Water	Bbls.	Gas-Oil Ratio	Gravity
			1332		0			

Disposition of Gas: **METHOD OF COMPLETION** Production Interval 5504' - 5515'

Vented Sold Used on Lease (If vented, submit ACO-18.)

Open Hole Perf. Dually Comp. Commingled

Other (Specify) _____

DOWELL SCHLUMBERGER INCORPORATED
 P.O. BOX 4378 HOUSTON, TEXAS 77210

D.S.I. REPRESENTATIVE

OILFIELD SERVICES

DSI SERVICE ORDER
 RECEIPT AND INVOICE NO.
 03-12-5111

ORIGINAL

DSI SERVICE LOCATION NAME AND NUMBER
 1145505, Kansas

CUSTOMER NUMBER: **RELEASED**
 CUSTOMER P.O. NUMBER: _____
 CUSTOMER'S NAME: **089 USA**
 ADDRESS: _____
 CITY, STATE AND ZIP CODE: _____

APR 1 1996 KCC

FROM CONFIDENTIAL JUN 28

CONFIDENTIAL

DSI will furnish and Customer shall purchase materials and services required in the performance of the following SERVICE INSTRUCTIONS in accordance with the general terms and conditions as printed on the reverse side of this service order and/or attached to this service order. This service order is subject to alternative dispute resolution.

TYPE SERVICE CODE: **271**
 BUSINESS CODES: **23-12**
 WORKOVER: W N
 NEW WELL: W N
 OTHER: W N
 API OR IC NUMBER: _____
 ARRIVE LOCATION: **3 20 93 1430**
 SERVICE ORDER: I authorize work to begin per service instructions in accordance with terms and conditions printed on the reverse side of this form and/or attached to this form and represent that I have authority to accept and sign this order.
 SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: *[Signature]*
 JOB COMPLETION: **3 20 93 2030**
 SERVICE RECEIPT: I certify that the materials and services listed were received and all services performed in a workmanlike manner.
 SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: *[Signature]*

STATE: **Kansas** CODE: _____ COUNTY/PARISH: **Seward** CODE: _____ CITY: _____
 WELL NAME AND NUMBER / JOB SITE: **022 AFE** LOCATION AND POOL / PLANT ADDRESS: **Sec 16-315-3200**
 SHIPPED VIA: **D.S.**

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
102571-020	Pump Truck	Eq.	1	1100.00	1100.00
059200-002	Mileage on Pump	Mi.	50	2.65	132.50
047102-000	Cement Delivery Chg	T/hr	1525	.88	1342.00
047100-000	Service Chg	LEFT	713	1.20	855.60
056117-000	PACK Reorder	Eq.	1	140.00	140.00
040003-000	D703 C H ₂ O	CUFT	463	7.98	3694.74
045008-000	D35 Lize Puz 3	CUFT	182	3.94	717.08
045014-050	D20 Bentonite Gel	LB	2714	.15	407.10
067005-100	S1 Calcium Chloride	LB	1140	.36	410.40
044003-025	D20 Cellulose Flakes	LB	161	1.59	255.99
056702-035	8-1/8 Top Rubber Plug	Eq.	1	98.00	98.00

SERVICE RECEIPT

Field Estimate 9153.41# Less 40% D.S.C. 5492.05

REMARKS: *From AT AT OF D.T. Hanky For D.S.*

LICENSE/REIMBURSEMENT FEE: _____
 STATE: _____ COUNTY: _____ CITY: _____
 SIGNATURE OF DSI REPRESENTATIVE: *[Signature]*
 SUB TOTAL: _____
 RECEIVED: **JUN 30 1993**
 CONSERVATION DIVISION
 Wichita, Kansas

DOWELL SCHLUMBERGER INCORPORATED

P.O. BOX 4378 HOUSTON, TEXAS 77210

CUSTOMER

OILFIELD SERVICES

ORIGINAL

DSI SERVICE ORDER
RECEIPT AND INVOICE NO.
5130

DSI SERVICE LOCATION NAME AND NUMBER
Davis #2 0512

CUSTOMER NUMBER
CUSTOMER P.O. NUMBER

TYPE SERVICE CODE
281

BUSINESS CODES

CUSTOMER'S NAME
Oxy USA Inc.

ADDRESS

CITY, STATE AND ZIP CODE

KCC

JUN 2 8

CONFIDENTIAL

WORKOVER NEW WELL OTHER

API OR IC NUMBER

IMPORTANT
SEE OTHER SIDE FOR TERMS & CONDITIONS

ARRIVE LOCATION	MO.	DAY	YR.	TIME
	3	28	93	1130

SERVICE ORDER I authorize work to begin per service instructions in accordance with terms and conditions printed on the reverse side of this form and/or attached to this form and represent that I have authority to accept and sign this order.

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE
James T. Magall Jr.

JOB COMPLETION	MO.	DAY	YR.	TIME
	3	28	93	

SERVICE RECEIPT I certify that the materials and services listed were received and all services performed in a workmanlike manner.

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE
James T. Magall Jr.

DSI will furnish and Customer shall purchase materials and services required in the performance of the following SERVICE INSTRUCTIONS in accordance with the general terms and conditions as printed on the reverse side of this service order and/or attached to this service order. This service order is subject to alternative dispute resolution.

Comt. 2 slp per Customer's orders.

STATE Kansas	CODE	COUNTY / PARISH Seward Co	CODE	CITY
WELL NAME AND NUMBER / JOB SITE Davis #2		LOCATION AND POOL / PLANT ADDRESS AFIE SEC 16-312-32W		SHIPPED VIA D.S.

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
102871-000	Pump HTR Chg	OP	1	1640.00	1640.00
49102-000	Delivery Chg	TM	2561	.80	2053.24
49100-000	Service Chg	f3	1361	1.20	1633.20
39187-000	TACR	ea	1	140.00	140.00
59200-002	Milage	mi	45	2.65	119.25
RELEASED					
40015-000	H. Comt.	f3	305	7.47	2278.35
40003-000	C. Comt.	f3	394	7.98	3144.12
45008-000	Like pos III	f3	349	3.94	2163.06
45014-050	D20 Bell	lbs	3860	.15	579.00
67005-100	DI CAClg	lbs	1260	.36	453.60
45001-050	D44 SAPP	lbs	1636	.12	196.32
44006-050	D59 fluid loss	lbs	126	10.25	1291.50
47002-050	D46 ntk foam	lbs	50	3.00	150.00
44003-025	D29 flake	lbs	313	1.59	497.67
44002-050	D60 fluid loss	lbs	227	7.73	1754.71
47002-050					
100282-000	Cw 7 - Chemical wash	bar	40	25.96	1038.40
field Est	19,335.42				

SUB TOTAL				RECEIVED	
LICENSE/REIMBURSEMENT FEE				STATE CORPORATION COMMISSION	
LICENSE/REIMBURSEMENT FEE				JUN 30 1993	
REMARKS: <i>Thank you for using Dowell Schlumberger</i>				CONSERVATION DIVISION Wichita Kansas	
STATE % TAX ON \$				TOTAL \$	
COUNTY % TAX ON \$					
CITY % TAX ON \$					
SIGNATURE OF DSI REPRESENTATIVE <i>Greg Back</i>					



INVOICE

REMIT TO: P O BOX 890788 DALLAS TX 75389-0788

0312

KCC

JUN 28

CONFIDENTIAL

E0016

087494
DIX USA INC

P O BOX 28100
OKLAHOMA CITY OK 73126

INVOICE DATE

03/28/93

INVOICE NUMBER

03-12-5132

TYPE SERVICE

REMITTING
CEMENT PRODUCTION *Casing*

WELL NAME / JOB SITE	STATE	COUNTY / CITY	SERVICE FROM LOCATION	SHIPPED VIA	CUSTOMER P.O. NO./REF
DAVIS C 2	KS	SEWARD	ULYSSES	DS	
LOCATION / PLANT ADDRESS			DATE OF SERVICE ORDER	CUSTOMER OR AUTHORIZED REPRESENTATIVE	
SEC 16-31S-32W			03/28/93	IANES HONGOLD	

ITEM CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	AMOUNT
192871060	CSNG CMNT 5501-6000' 1ST BHR	BHR	1	1,640.0000	1,640.00
049162000	TRANSPORTATION CMNT TON MILE	MT	2561	.8800	2,253.68
049190000	SERVICE CHG CEMENT MATL LAMP	CFT	1361	1.2000	1,633.20
059697000	PACR TREAT ANALYSIS RECORDER	JOB	1	140.0000	140.00
059200002	MILEAGE, ALL OTHER EQUIPMENT	MI	45	2.6500	119.25
040015000	0909, CEMENT CLASS H	CFT	305	7.4700	2,278.35
040003000	0903, CEMENT CLASS C	CFT	374	7.9200	3,144.12
045008000	035, LITEPOZ 3 EXTENDER	CFT	549	3.9400	2,163.06
045014050	020, BENTONITE EXTENDER	LBS	3862	1500	579.30
047005100	31, CALCIUM CHLORIDE	LBS	1260	3600	453.60
045004050	044, GRANULATED SALT	LBS	1636	1200	196.32
044006050	059, FLAC FLUID LOSS ADDITIV	LBS	126	10,2500	1,291.50
047002050	046, ANTIFOAM	LBS	58	2,0600	153.00
044003025	029, CELLOPHANE FLAKES	LBS	316	1,5900	502.44
044002050	060, FLAC FLUID LOSS ADDITIV	LBS	228	7,7300	1,762.44
190282000	0026, CHEMICAL WASH CM7	BRL	40	25,9600	1,038.40
040016000	CEMENT PUMPER-PER ADDL STAGE	BHR	1	1,075.0000	1,075.00
	DISCOUNT - MATERIAL				5,967.59-
	DISCOUNT - SERVICE				3,019.91-
				SUB TOTAL --	11,437.25
H C	STATE TAX ON			0.857.07	434.06
H F S	LOCAL TAX ON			0.857.07	88.57
				AMOUNT DUE --	11,959.82

RELEASED

APR 1 1996

FROM CONFIDENTIAL

RECEIVED
STATE CORPORATION COMMISSION

JUL 12 1993

CONSERVATION DIVISION
Wichita, Kansas

9-1572807 X 23601/724

42293

52 006
WIK ✓ [Signature]

Rec. back From
P.C. 5-10-93

WITH QUESTIONS CALL 316-356-1272

FEDERAL TAX ID # 38-239-7173

TERMS -- NET 30 DAYS DUE ON OR BEFORE APR 27, 1993

THANK YOU. WE APPRECIATE YOUR BUSINESS.

[Signature] B. Watson
B. WATSON



INVOICE

REMIT TO: P O BOX 890789
DALLAS TX 75389-0789

INVOICE DATE

03/20/93

KCC

JUN 28

CONFIDENTIAL

EC016

297491
DXT USA INC
P O BOX 26100
OKLAHOMA CITY OK 73126

PAGE

INVOICE NUMBER

03-12-5111

TYPE SERVICE

CEMENTING
CEMENT SURFACE DRESSING

WELL NAME / JOB SITE	STATE	COUNTY / CITY	SERVICE FROM LOCATION	SHIPPED VIA	CUSTOMER P.O. NO. / REF.
DAVIS C 2	KS	SEWARD	ULYSSES	OS	
LOCATION / PLANT ADDRESS			DATE OF SERVICE ORDER	CUSTOMER OR AUTHORIZED REPRESENTATIVE	
SEC 16-31S-32W			03/20/93	JAMES MORGOLD	

ITEM CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	AMOUNT
102871020	LONG CMNT 1501-2000' 1ST SHR	SHR	1	1,100.0000	1,100.00
052200002	MILEAGE, ALL OTHER EQUIPMENT	MI	50	2.6500	132.50
049102000	TRANSPORTATION CMNT TOW MILE	MI	1525	.8800	1,342.00
049100000	SERVICE CHG CEMENT MATL HAND	CFT	213	4.0000	855.60
059697000	PACR TREAT ANALYSIS RECORDER	JOB	1	140.0000	140.00
040003000	0903, CEMENT CLASS C	CFT	463	7.9800	3,694.74
045000000	035, LITEPOZ 3 EXTENDER	CFT	182	3.9400	717.08
045014050	029, BENTONITE EXTENDER	LBS	2714	1.5000	407.10
067095160	01, CALCIUM CHLORIDE	LBS	1140	.3500	410.40
044003025	029, CELLOPHANE FLAKES	LBS	161	1.5900	255.99
056702005	PLUG CEMG 8-5/8" TOP PLASTIC	EA	1	98.0000	98.00
043601000	CEMENT HEAD RENTAL	JOB	1	0000	N/C
	DISCOUNT - MATERIAL				2,233.33-
	DISCOUNT - SERVICE				1,428.04-
				SUB TOTAL --	5,492.04
	STATE TAX ON			1,155.18	203.61
	LOCAL TAX ON			4,155.18	41.55
				AMOUNT DUE --	5,737.26

RELEASED

APR 1 1996

FROM CONFIDENTIAL

91572807 x 2360.1/724

RECEIVED
STATE CORPORATION COMMISSION

JUL 12 1993

CONSERVATION DIVISION
Wichita, Kansas

Rec. F-15B
4-12-93

52
40%
006
[Signature]

WITH QUESTIONS CALL 316-356-1272
FEDERAL TAX ID # 30-239-7173
TERMS -- NET 30 DAYS DUE ON OR BEFORE APR 19, 1993

THANK YOU. WE APPRECIATE YOUR BUSINESS.

J. B. Watson
T/B WATSON

DOWELL SCHLUMBERGER INCORPORATED

P.O. BOX 4378 - HOUSTON, TEXAS 77210

D.S.I. REPRESENTATIVE

OILFIELD SERVICES

DSI SERVICE LOCATION NAME AND NUMBER
 2145555, Kansas 02312

DSI SERVICE ORDER RECEIPT ANNUAL PRICE NO.
 0312

CUSTOMER NUMBER: KCC
 CUSTOMER P.O. NUMBER: JUN 28

TYPE SERVICE CODE: 271
 BUSINESS CODE: 271

CUSTOMER'S NAME: OXY USA
 ADDRESS:
 CITY, STATE AND ZIP CODE:

RELEASED APR 1 1976
 CONFIDENTIAL

WORKOVER: NEW WELL: OTHER:
 ARRIVE LOCATION: 3 20 193 1430
 MO. DAY

DSI will furnish and Customer shall purchase materials and services required in the performance of the following SERVICE INSTRUCTIONS in accordance with the general terms and conditions as printed on the reverse side of this service order and/or attached to this service order. This service order is subject to alternative dispute resolution.

SERVICE ORDER: I authorize work to begin per service instructions in accordance with terms and conditions printed on the reverse side of this form and/or attached to this form and represent that I have authority to accept and sign this order.

STATE: Kansas CODE: COUNTY/PARISH: Seward CODE: CITY: Seward

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: [Signature]
 JOB COMPLETION: 3 20 193 1430
 SERVICE RECEIPT: I certify that the materials and services listed were received and all services performed in a workmanlike manner.

WELL NAME AND NUMBER / JOB SITE: Oxy USA 2145555 AEE
 LOCATION AND PHONE / ROAD ADDRESS: 214 555 5555
 SHIPPED VIA: D-5

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
102991-020	Pump Truck	EA	1	1100.00	1100.00
059200-002	Mileage on Pump	M.	50	2.65	132.50
049102-000	Cement Delivery Chg.	Ton	1525	2.80	4270.00
049100-000	Service Chg.	LEFT	713	1.20	855.60
059172-000	PACK ROLLER	EA	1	1400.00	1400.00
04003-000	D703 C.H. 2 1/2 Cement	LEFT	463	7.98	3694.14
045008-000	D35 Linc 100 3	LEFT	182	3.90	711.80
045014-050	D26 Bentonite GAD	LB	27140	1.5	40710.00
067005-100	SI Caterpillar 410 1/2	LB	1140	36	41040.00
044003-025	D26 Cellulose Fib. Res.	LB	161	159	25599.00
056702-085	8 1/8 Top Rubber Plug	EA	1	98.00	98.00

SERVICED RECEIPT

Field Estimate 9153.41 + Less 4070 DISC 5472.05

LICENSE/REIMBURSEMENT FEE
 STATE: % TAX ON \$
 COUNTY: % TAX ON \$
 CITY: % TAX ON \$
 SIGNATURE OF DSI REPRESENTATIVE: [Signature]
 TOTAL \$

From All AT
 OF US AT
 D. T. [Signature]
 Cor.

DOWELL SCHLUMBERGER INCORPORATED

P.O. BOX 4378 HOUSTON, TEXAS 77210

D.S.I. REPRESENTATIVE

OILFIELD SERVICES

DSI SERVICE ORDER
RECEIPT AND INVOICE NO.

0312-5111

DSI SERVICE LOCATION NAME AND NUMBER

2145500 Kansas 2312

CUSTOMER NUMBER

KCC

CUSTOMER P.O. NUMBER

TYPE SERVICE CODE

271

BUSINESS CODES

CUSTOMER'S NAME

OXY USA

JUN 28

ADDRESS

CONFIDENTIAL

CITY, STATE AND ZIP CODE

DSI will furnish and Customer shall purchase materials and services required in the performance of the following SERVICE INSTRUCTIONS in accordance with the general terms and conditions as printed on the reverse side of this service order and/or attached to this service order. This service order is subject to alternative dispute resolution.

WORKOVER NEW WELL OTHER APL OR IC NUMBER

ARRIVE LOCATION MO. DAY YR. TIME 3 20 93 1430

SERVICE ORDER I authorize work to begin per service instructions in accordance with terms and conditions printed on the reverse side of this form and/or attached to this form and represent that I have authority to accept and sign this order.

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE

JOB COMPLETION MO. DAY YR. TIME 3 26 93 2030

SERVICE RECEIPT I certify that the materials and services listed were received and all services performed in a workmanlike manner.

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE

STATE CODE COUNTY/PARISH CODE CITY Kansas Seward

WELL NAME AND NUMBER /JOB SITE LOCATION AND POOL/PLANT ADDRESS SHIPPED VIA

Oxy 5 C-2 AFE Sec 16-319-320 D.S.

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
102871-020	Pump Truck	Eq.	1	1100.00	1100.00
059200-002	Mileage on Pump	Mi.	50	2.65	132.50
047102-000	Cement Delivery	Ton	1525	.88	1342.00
047100-000	Service Cln	CUFT	713	1.20	855.60
051697-000	PACK	Eq.	1	140.00	140.00
040003-000	D703 C Hops C Cement	CUFT	463	7.98	3699.74
045004-000	D35 Lite Poz 3	CUFT	182	3.94	717.08
045014-050	D26 Bentonite Gal	LB	2714	.15	407.10
067005-100	S1 Calcium chloride	LB	1140	.36	410.40
044603-025	D26 Cellulose Fibres	LB	161	1.59	255.99
056702-035	8-1/8 Top Rubber Plug	Eq.	1	98.00	98.00

RELEASED APR 1 1996 FROM CONFIDENTIAL

RECEIPT

RECEIVED STATE CORPORATION COMMISSION JUL 19 1993

Field Estimate 9153.41 Less 4070 D.S.C. 5472.05

REMARKS:	STATE	% TAX ON \$	TOTAL \$
From All AT AF US S. D. T. Hank Ls For using D.S.	COUNTY	% TAX ON \$	
	CITY	% TAX ON \$	
	SIGNATURE OF DSI REPRESENTATIVE		

DOWELL SCHLUMBERGER INCORPORATED

P.O. BOX 4378 HOUSTON, TEXAS 77210

CUSTOMER

ORIGINAL

OILFIELD SERVICES

DSI SERVICE ORDER
RECEIPT AND INVOICE NO.
5132

CUSTOMER NUMBER
CUSTOMER P.O. NUMBER

DSI SERVICE LOCATION NAME AND NUMBER
WUSSES KS 0512

TYPE SERVICE CODE
281

BUSINESS CODES

CUSTOMER'S NAME

Oxy USA Inc.

KCC

WORKOVER W
NEW WELL N
OTHER O

API OR IC NUMBER

ADDRESS

JUN 28

CONFIDENTIAL

CITY, STATE AND ZIP CODE

IMPORTANT
SEE OTHER SIDE FOR TERMS & CONDITIONS

ARRIVE LOCATION	MO.	DAY	YR.	TIME
	3	28	93	1130

DSI will furnish and Customer shall purchase materials and services required in the performance of the following SERVICE INSTRUCTIONS in accordance with the general terms and conditions as printed on the reverse side of this service order and/or attached to this service order. This service order is subject to alternative dispute resolution.

SERVICE ORDER I authorize work to begin per service instructions in accordance with terms and conditions printed on the reverse side of this form and/or attached to this form and represent that I have authority to accept and sign this order.

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE
James T. Magold Jr.

JOB COMPLETION	MO.	DAY	YR.	TIME
	3	28	93	

SERVICE RECEIPT I certify that the materials and services listed were received and all services performed in a workmanlike manner.

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE
James T. Magold Jr.

Cmt. 2 slg per Customers orders.

STATE KANSAS	CODE	COUNTY / PARISH SEWARD CO	CODE	CITY
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WELL NAME AND NUMBER / JOB SITE DAVIS C #2	LOCATION AND POOL / PLANT ADDRESS AFIE SEC 16-312-32W	SHIPPED VIA D.S.
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ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
102871-000	Rmp + RC CRG	OP	1	1640. ⁰⁰	1640. ⁰⁰
49102-000	Deliv. CRG	TM	2561	.88	2253.24
49100-000	Service CRG	f ³	1361	1.20	1633.20
59197-000	PACR	EA	1	140. ⁰⁰	140. ⁰⁰
59200-002	Milage	mi.	45	2.65	119.25
RELEASED					
40015-000	H Cmt.	f ³	305	7.47	2278.35
40003-000	C Cmt.	f ³	394	7.98	3144.12
45008-000	File pos. III	f ³	549	3.94	2163.06
45014-050	D20 Bell	lb	3860	.15	579. ⁰⁰
67005-100	SI CAClg	lb	1260	.36	453.60
45001-050	D14 SAPP	lb	1636	.12	196.32
44006-050	D29 fluid loss	lb	126	10.25	1291.50
47002-050	D46 nat. form	lb	50	3.06	153. ⁰⁰
44003-025	D29 flake	lb	313	1.59	497.67
44002-050	D60 fluid loss	lb	227	7.73	1754.71
47002-050					
100282-000	Cw 7 - Chemical wash	gal	40	25.96	1038.40
field Est.	19,335.42				

APR 1 1996
FROM CONFIDENTIAL

RECEIVED
STATE CORPORATION COMMISSION
JUL 19 1993

LICENSE/REIMBURSEMENT FEE	
LICENSE/REIMBURSEMENT FEE	

REMARKS: *Thank you for using Dowell Schlumberger*

STATE	% TAX ON \$
COUNTY	% TAX ON \$
CITY	% TAX ON \$
SIGNATURE OF DSI REPRESENTATIVE <i>Greg Black</i>	TOTAL \$