Operator Name: Sec.		illing Co., Inc. 328 Rge	Side Two	Lease Nan	ne:	Wheelock Barber	Well#: <u>1</u>
INSTRUCTIONS: giving interval tested, hydrostatic pressures if more space is need	time tool open ar , bottom hole tem	nd closed, flowing perature, fluid in the contraction of the contracti		ŝsures, whet	ther shut-in pr	essure reach	ed static level,
Drill Stem Tests Take ं(Attach Additional S		Yes	X No	X Log		Depth and Datums	Sample
Samples Sent to Geo	logical Survey	X Yes	No	Nan Hee	ne e bner	Тор 3509	-2024
Cores Taken		Yes	X No		sing	3681	-2196
Electric Log Run (Submit Copy)		X Yes	No .	Sta	* * * * * * * * * * * * * * * * * * *	4051	-2742
List All E Logs Run:	Gamma Ray Ne	utron- Density -	Sonic - Induction	Mis	sissippi	4227	-2742
Services of the services of th					\$		
They are the Vener			NG RECORD gs set-conductor, s	NEV			• -
Purpose of String	Size Hole	Size Casin		Setting	Type of	# Sacks	Type and Percent
	Drilled	Set (in O.D) Lbs/Ft	Depth	Cement	Used	Additives
Surface	12-1/4"	8-5/8"	New 23#	428'	60/40 Poz	250	3% cc, 2% gel
Production	7-7/8"	5-1/2"	Used 15.50#	4347'	50/50 Poz	125	10% salt,, 5% gel
		ADDITION	AL CEMENTING/	SOLIEEZE E	PECOPO		.2% HALAD-322
Purpose:	Depth	ADDITION	AL OLIVILIATINO	·	LOOKD		
	,	Type of Cemer	# Sacks Used	Тур	e and Percent	Additives	
Perforate Protect Casing		e i jaka	Alexander		:	,	
Plug Back TD Plug Off Zone		•	ng ting grand and the state of		. 1 . 4 1		1
		Tage 1	(d)		*		
	PERFORATION		Bridge Plugs Set/Type		acture, Shot, Cem		ord ''
Shots Per Foot	Specify Footage	of Each Interva	I Perforated		D KIND OF MAT		Depth
2 (3) (3) (4) (4) (4) (4)	Perf. 4222 -	4234			retarded 50% FE 100; 40000# 20/40 tr.		· · · · · · · · · · · · · · · · · · ·
	. ,			·		,	
TUBING RECORD	SIZE 2-3/8"	SET AT 4256'	PACKER AT None	LINER R	UN Yes x	No.	
Date of First, Resume April 18, 199	ed Production, SV		Producing Me	thod Flowing	x Pumping		in
Estimated Production		Gas MCF	Water Bbls	Gas - Oil		Gravit	
Per 24 Hours	25	50000	10	2000		31 deg	•
Disposition of Gas:					D OF COMPLET		The state of the s
Vented	x Sold	Used on Le	ease	Open Ho Comming	— — — — — — — — — — — — — — — — — — —	Dually	/ Comp.
(If vented, subm	it ACO-18)		· · · · · · · · · · · · · · · · · · ·	Production	on Interval	4222-4234	·

P.O. BOX DALLAS, TX

INVOICE NO.

968208

COMPANY TRUCK

WHEELOCK 1

337790

CUSTOMER COP

R G MILLER

INVOICE

BARBER

KS

SAME

SERVICE LOCATION CONTRACTOR JOB PURPOSE PRATT DUKE DRILLING #5 CEMENT PRODUCTION CASING

ACCT, NO. VENDOR NO.

GRAVES DRILLING CO INC. 800 TALLGRASS EXECUTIVE PARK

8100 E. 22ND STREET

WICHITA, KS 67226

DIRECT CORRESPONDENCE TO: P 0 BOX 428

HAYS KS 67601 913-625-3431

CUSTOMER P.O. NUMBER

A REFERENCE NO.	DESCRIPTION QUA	ANTITY	UM, UNIT	PRICE	AMOUNT	Mark.
PRICING ARE	EA - MID CONTINENT		At the Control of the	•	. *	
000-117	MILEAGE CEMENTING ROUND TRIP	20	MI	2.85	57	.00
		1	UNT	A		. :
001-016	CEMENTING CASING	4349	FT 1,6	70.00	1,670	.00
1		1	UNT	2 t		
030-016	CEMENTING PLUG SW ALUM TOP	5 1/2	IN	60.00	60	.00
mark the second		24 (1) 2 (1)	EA	.65		* 1
018-315	MUD FLUSH	500	GVL	.65	3 2 5	.00
1	GUIDE SHOE - 5 1/2" 8RD THD. The state of th	1	EA 1	21.00	121	.00
825.205			Light Light			•
	INSERT FLOAT VALVE - 5 1/2"8RD	1	EA 1	10.00	110	.00
815.19251				*		4
2.7	FILL-UP UNIT 5 1/2"-6 5/8"	1	EA	69.00	69	.00
815.19313		egytter, see a gr				
	CENTRALIZER-5-1/2 X 7-7/8	4.	EA	60.00	240	.00
806.60022						
	CEMENT - 50/50 POZMIX STANDARD	10 Think of \$20 to 10 to 10	CONTRACTOR AND	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	745	;
509-968	一直,一直一直,我们就是一个人,一直看到一个人,就是这个人,我们就是一个人的人,我们就是不是一个人的人,我们就是一个人的人,我们就是一个人的人,我们就是一个人的	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	LB	4.0	200	
I'	HALAD-322		LB		75	
1	CEMENT - 50/50 POZMIX STANDARD			7.45	287 186	
500-207	BULK SERVICE CHARGE		CFT	1.35	193	
1	MILEAGE CHTG MAT DEL OR RETURN			.95	75	
				Service Service	, 5	. • •
			RECEIVE	71		
	INVOICE SUBTOTAL		SAS CORPORATION		4,413	. 30
,		1000	CAO CON GIA TION			
	DISCOUNT-(BID)			000	1,103	. 32
	INVOICE BID AMOUNT		MAY 2.0	996	3,309	. 98
					v .	٠,
	*-KANSAS STATE SALES TAX		CONSERVATION		84	.03
	*-PRATT COUNTY SALES TAX		WICHITA.		17	. 16
						, % <u>,</u>

TERMS: If Customer does not have an approved open account with Halliburton, all sums due are payable in cash at the time of performance of services or delivery of equipment, products or materials. If customer has an approved open account, invoices are payable on the twentieth day after date of invoice. Customer agrees to pay Interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never to exceed 18% per annum. In the event Halliburton employs an attorney for collection of any account, Customer agrees to pay attorney fees of 20% of the unpaid account, plus all collection and court costs.

INVOICE TOTAL - PLEASE PAY THIS AMOUNT ======

\$3,411.17

INVOICE

HALLIBURTON

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

ORIGINAL INVOICE NO.

000100

DATE

WELL LEASE NO. PROJECT. WELL PROJECT LOCATION STATES OWNER

WELL P

ACCT NO. | DUKE DRILLING #5 | CEMENT SURFACE CASING | 03/29/1996 |
ACCT NO. | SACRESCUSTOMER AGENTAL SERVENDOR NO. | CUSTOMER PO NUMBER | SACRESCUSTOMER PO NUMBER PO NUMBER

DIRECT CORRESPONDENCE TO:

CRAVES ORIGING CO INC 800 TALLGRASS EXECUTIVE PARK 8100 E 22ND STREET WICHITA, KS 67226 P O BOX 428 HAYS KS 67601 913-625-3431

· · · · · · · · · · · · · · · · · · ·			
REFERENCE NO DESCRIPTION Q	DUANTITY Service of UM	UNIT PRICE AND THE	AMOUNT ***
RICING AREA - MID CONTINENT			
000-117 MILEAGE CEMENTING ROUND TRIP	20 MI	2.85	57.00
A D. L. A. C. ATTINITION OF A PARTY.	1 UNT		
001-016 CEMENTING CASING	414 FT	630.00	630.00
030-503 WOODEN PLUC	1 UNT 8 5/8 IN	95.00	3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
The Committee of the Co	1 EA	THE WASHINGTON TO THE	4 4 7 95 100
504-136 CEMENT - 40/60 POZMIX STANDARD	250 SK	7.66	1,915.00
509-406 ANHYDROUS CALCIUM CHLORIDE	6 SK	36.75	220.50
500-207 BULK SERVICE CHARGE	262 CFT	1.35	353.70
500-306 MILEAGE CMTC MAT DEL OR RETURN	108.990 TMI	. 95	103.54
INVOICE SUBTOTAL			3,374.74
			AT BEEN EN TO
DISCOUNT-(BID)			1,181.14-
INVOICE BID AMOUNT			2,193.60
* RANSAS STATE SALES TAX			85.61
*-PRATT COUNTY SALES TAX			17.47
E 2 1 L	112042		
	パーク・フィー		Fig. 32.
		PANSAS TO	ECEIVED RPORATION COMMISSION
		KANGAO JOY	TONATION COMMINISSION
	ECEIVER		
))	Y 2 0 1996
	ADD 2 1000		· .
	APR - 2 1996		ERVATION DIVISION
	L	4	WICHITA, KS
		-	

INVOICE TOTAL - PLEASE PAY THIS AMOUNT

\$2,295.68