

10-17

288  
R

6-062529

TO:  
STATE CORPORATION COMMISSION  
CONSERVATION DIVISION - PLUGGING  
200 COLORADO DERBY BUILDING  
WICHITA, KANSAS 67202

API number: 15-039-20,877-00-00

C SE NW /4 SEC. 20, 01 S, 26 W  
3300 feet from S section line  
3300 feet from E section line

Operator license# 5004 Lease Whale well # 1

Operator: Vincent Oil Corporation County Decatur

Address: 100 No. Main Well total depth 3594 feet  
Suite 500 Conductor Pipe: 0 inch @ 0 feet  
Wichita, Kansas 67202 Surface pipe B 5/8 Inch @ 236 feet  
316-262-3573

116.80

Aband. oil well     , Gas well     , Input well     , SWD     , D & A X

Plugging contractor: Murfin Drilling License# 30606

Address: Wichita, Kansas 67202

Company to plug at: Hour: 9:45A.M Day: 17 Month: October Year: 91

Plugging proposal received from: Keith Vanpelt

Company: Murfin Drilling Phone: 316-262-3573

Were: Order 190 sks. 60/40 posmix - 6% gel. - 3% cal.cl. - 1 sk.  
flocele and 8 5/8" plug. Spot with drill pipe with no less than  
36 vis. mud between all plugs, with good circulation and no fluid loss.

Plugging Proposal Received by: Gilbert G. Scheck

Plugging operations attended by agent? All[      ], Part[      ], None[ X ]

Completed: Hour: 9:45A.M, Day: 17, Month: October, Year: 91

Actual plugging report:     

1st. plug @ 1950' w/25 sks.

2nd. plug @ 1200' w/100 sks. 1 sk. flocele.

3rd. plug @ 300' w/40 sks.

4th. plug @ 40' w/10 sks.

15 sks. in Rathole.

RECEIVED  
STATE CORPORATION COMMISSION  
10-30-1991  
OCT 30 1991

CONSERVATION DIVISION  
Wichita, Kansas

Remarks: Cemented by: Allied.

INVOICED Did not [ X ] observe the plugging.

Gilbert G. Scheck E.A.S.

DATE 12-5-91

INV. NO. 33953

10-17

(agent)  
Form CP-2/3

AL



ORIGINAL

DALLAS, TX 75395-1046

INVOICE

HALLIBURTON SERVICES

A Halliburton Company

15-039-20877-00-00

INVOICE NO.	DATE
163629	11/13/1991

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
WHALE 1		DECATUR		KS	VINCENT	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
OBERLIN		MURFIN		SQUEEZE HOLE IN CASING		11/13/1991
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.	
926690	PAT LIVINGSTON			COMPANY TRUCK	25590	

VINCENT OIL CORP  
 100 NO. MAIN, SUITE 500  
 WICHITA, KS 67202-1308

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
PRICING AREA	MID CONTINENT				
000-117	MILEAGE	25	MI	2.60	65.00
		1	UNT		
009-134	CEMENT SQUEEZE	3438	FT	1,160.00	1,160.00
009-019		1	UNT		
504-308	STANDARD CEMENT	75	SK	6.75	506.25
507-775	HALAD-322	29	LB	6.15	178.35
509-406	ANHYDROUS CALCIUM CHLORIDE	2	SK	26.25	52.50
500-207	BULK SERVICE CHARGE	79	CFT	1.15	90.85
500-306	MILEAGE CMTG MAT DEL OR RETURN	90.24	TMI	.80	72.19
	INVOICE SUBTOTAL				2,125.14
	DISCOUNT (BID)				
	INVOICE BID AMOUNT				318.74
	*-KANSAS STATE SALES TAX				76.78
	*-DECATUR COUNTY SALES TAX				18.06
	INVOICE TOTAL - PLEASE PAY THIS AMOUNT				\$1,901.24

DUE 12-6 VENDOR HADT  
 G/L 195-0000 CODE 63  
 STAT 8 LOC W2361  
 TYPE AC

*Cement Squeeze water zone  
 Completed*

RECEIVED  
 STATE CORPORATION COMMISSION  
 JAN 07 1992  
 CONSERVATION DIVISION  
 WICHITA, KANSAS

TERMS INVOICE IS 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.

6 - 031654

TO:  
STATE CORPORATION COMMISSION  
CONSERVATION DIVISION - PLUGGING  
200 COLORADO DERBY BUILDING  
WICHITA, KANSAS 67202

API number: 15-039-20,877-00-00

CSENW / 4 SEC. 20, 01 S, 26 W  
3300 feet from S section line  
3300 feet from E section line

Operator license# 5004

Lease Whale well 1

Operator: Vincent Oil Corp

County Decatur

Address: 100 N. Main Suite 500  
Wichita, Ks. 67202

Well total depth 3520 feet  
Conductor Pipe:      inch @      feet  
Surface pipe 8 5/8 inch @ 236 feet

Aband. oil well xx, Gas well     , Input well     , SWD     , D & A     

Plugging contractor: B. J. Services License#     

Address: Oakley, Kansas

Company to plug at: Hour: AM Day: 23 Month: Jan. Year: 92

Plugging proposal received from: Pat

Company: Vincent phone:     

Were: Order shots at 1090 and 1950. Order 300 sks 65/35 poz 10% gel  
500 lb hulls.

RECEIVED  
KANSAS CORPORATION COMMISSION  
02-18-1992  
FEB 18 1992

Plugging Proposal Received by: Carl Goodrow CONSERVATION DIVISION  
Plugging operations attended by agent? All [x ], Part [x ], None [     ] WICHITA, KS

Completed: Hour: 10:00 AM, Day 23, Month January, Year: 92

Actual plugging: 8 5/8 at 236 w/100 sks. 4 1/2 at 3520 w/200 sks.  
top perf at 3310. Squeezed 5 1/2. Squeezed 8 5/8.

Remarks: PBTD 3327  
Condition of casing (in hole): GOOD x BAD      Anhy. plug: YES x NO       
Bottom plug (in place): YES x, CALC     , NO      Dakota plug: YES     , NO       
Plugged through TUBING     , CASING x Elevation: 2493 GL

I did [x ] / did not [      ] observe the plugging.

Carl Goodrow  
Carl Goodrow (agent)



ORIGINAL

15-039-20877-00-00

ORIGINAL

INVOICE DATE
10/20/91

DIRECT BILLING INQUIRIES TO:	TERMS	REMIT TO:
713-395-5821	NET AMOUNT DUE 30 DAYS FROM DATE OF INVOICE	R. J. SERVICES P.O. BOX 297476 HOUSTON, TX 77297

PAGE	INVOICE NO.
1	627749

VINCENT OIL CORPORATION

100 N MAIN  
SUITE 500  
WICHITA KS 67202

110191

AUTHORIZED BY
627749

PURCH. ORDER REF. NO.

WELL NUMBER : 1      CUSTOMER NUMBER : 2635 - 0

LEASE NAME AND NUMBER	STATE	COUNTY/PARISH	CITY	DISTRICT NAME	DISTR. NO.
WHALE	14	1451		HAYES	583
JOB LOCATION/FIELD	MTA DISTRICT	DATE OF JOB	TYPE OF SERVICE		
NA		10/20/91	LAND-LONG STRING/PRODUCT		

PRODUCT NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
10100321	1.00	CEMENT CASING 3,501 TO 4,000 FEET	1205.00		1,205.00
10109085	25.00	MILEAGE CHRG. FROM NEAREST FACE OF	2.47		61.75
10409600	1.00	PORT COLLAR	1456.00	GAL	1,456.00
10409600	1.00	BASKET	125.00	GAL	125.00
10409600	4.00	CENT	43.55	GAL	174.20
10409600	1.00	GUIDE SHOE	109.00	GAL	109.00
10409600	1.00	INSERT	168.00	GAL	168.00
10409600	1.00	THREAD LOCK	22.80	GAL	22.80
10410504	125.00	CLASS 'A' CEMENT	7.11	CF	888.75
10415049	88.00	A-7-P CALCIUM CHLORIDE PELLETS	0.48	LB	42.24
10415082	500.00	KOL SEAL	0.35	LB	175.00
10420145	235.00	BJ-TITAN GEL, BENTONITE, BULK SALE	0.15	LP	35.25

TLH SAYS COMPLETION.

*Cement Prod. Casing - Bottom Stage*

OCT 30 1991

VINCENT OIL CORP.

RECEIVED  
STATE CORPORATION COMMISSION

JAN 07 1992

CONSERVATION DIVISION  
WICHITA, KANSAS

TAX EXEMPTION STATUS:



RD QUESTIONS TO:  
 NATIONAL-OILWELL  
 300 (REV. 8-90)  
 RTH HIGHWAY 283  
 O. BOX 512  
 SS CITY KS 67560

# NATIONAL-OILWELL

CUSTOMER INVOICE PAGE 1  
 \*\*\*\*\*  
 PLEASE MAIL CHECKS TO:  
 P. O. BOX 845984  
 DALLAS, TX 75284-5984

DATE DELD/SHPD: 10/20/91 SHIP VIA: FRITZLERS PREPAID

AD: Y  
 INITIALS:

15-039-20877-00-00

INVOICE NUMBER: 7750-096884

CUSTOMER CODE: 9394701

SOLD TO  
 VINCENT OIL CORPORATION  
 100 NO. MAIN, SUITE 500  
 WICHITA, KS  
 67202-1308

SHIP TO  
 VINCENT OIL CORPORATION  
 PICKED UP AT  
 NESS CITY, KS

INVOICE DATE: 10/31/91  
 ORDERED BY: RICK HEBSCH  
 ORDER NO:  
 LEASE: WHALE  
 WELL/RIG:  
 BLANKET PO:  
 TAX LOC: 1700 TAX CODE: 0

QUANTITY SOLD	UM	ITEM CODE	PART DESCRIPTION	LIST PRICE	DISCOUNT	NET RESALE	NET AMOUNT
36.307	CF	8419 -54	4 1/2" USED 10.5# TESTED/DR LIFTED CASING	278.00	NET	278.00	\$10,093.34
1.000	EA	8419 -36	8 5/8 X 4 1/2 USED CASING H	250.00	NET	250.00	\$250.00
1.000	EA	4371852	EAD VALVE- LUB PLUG, 2 IN S	85.00	-35.0	55.25	\$55.25
1.000	EA	4399499	E RKWEL 142	7.65	-62.5	2.87	\$2.87
1.000	EA	4414389	NIPPLE- PIPE, WELDED STD BL K, 2 X 6 PLUG- BULL, STD 2 REG LP	26.19	-36.9	16.53	\$16.53

3630 ft 4 1/2" Productive Casing

ORIGINAL

Equipment

DUE: \_\_\_\_\_ VENDOR: \_\_\_\_\_  
 G/L: 1098-0000 CODE: 36  
 STAT: 7 LOC: W2301  
 TYPE: J.B.

**NO WARRANTY EXPRESSED  
 OR IMPLIED ON LIMITED  
 SERVICE OR USED PRODUCTS**

RECEIVED  
 STATE CORPORATION COMMISSION

JAN 07 1992  
 CONSERVATION DIVISION  
 WICHITA, KANSAS

SUBTOTAL \$10,417.99  
 TAX \$442.76  
 TOTAL \$10,860.75

ALL LISTED ABOVE RECEIVED BY

DATE

CUSTOMER AGREES THAT HE IS FAMILIAR WITH SELLER'S PUBLISHED TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE OF THE ORIGINAL OF THIS INVOICE AND THAT THE MATERIAL SPECIFIED HEREIN WAS SOLD AND DELIVERED SUBJECT TO THESE TERMS AND CONDITIONS. UNLESS OTHERWISE SPECIFIED, ALL INVOICES ARE DUE AND PAYABLE ON A NET BASIS 30 DAYS FROM INVOICE DATE. INTEREST IS CHARGED ON ALL PAST-DUE AMOUNTS.

ORIGINAL

ALLIED CEMENTING COMPANY, INC.

P. O. BOX 31  
RUSSELL, KANSAS 67665

102491

15-039-20877-00-00

TO: Vincent Oil Corporation

INVOICE NO. 60528

100 N. Main #500

PURCHASE ORDER NO.

Wichita Kansas 67202 1390

LEASE NAME Whale #1

DUE 11-8 VEND ALØ1

G/L 193-0000 CODE 12 DATE Oct. 14, 1991

STAT 7 LOC W/23Ø1

TYPE AD

SERVICE AND MATERIALS AS FOLLOWS:

Common 87 sks @\$6.10	\$ 530.70
Pozmix 58 sks @\$2.40	139.20
Chloride 4 sks @\$21.00	84.00

\$ 753.90

Handling 145 sks @\$1.00	145.00
Mileage (29) @\$0.04¢ per sk per mi	168.20
Surface	380.00
Mi @\$2.00 pmp. trk.	58.00
1 plug	42.00

793.20

If account COMMENT 10% discount will be allowed ONLY if paid within 30 days from date of invoice.

Total \$ 1,547.10

Cement circ.

*Cement S. from casing*

Less 1590 (232.06)  
Net 1315.04

THANK YOU

All Prices Are Net, Payable 30 Days Following Date of Invoice. 1½% Charged Thereafter.

RECEIVED  
STATE CORPORATION COMMISSION  
JAN 07 1992  
CONSERVATION DIVISION  
WICHITA, KANSAS