STATE OF KANSAS STATE CURPORATION COMMISSION 200 Colorado Derby Building Wichita, Kansas 67202

Character of Well  $^{D}$  & A

OIL, GAS OR WATER RECORDS

LEASE OPERATOR Adeco, Inc. & Chambers

ADDRESS 310 East Ash, Oberlin, Ks. 67749

(Oil, Gas, D&A, SWD, Input, Water Supply Well)

## WELL PLUGGING RECORD K.A.R.-82-3-117

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Λ1	•	140	HUDEK.			
LE	AS	Ε	NAME	Cozad	''A''	

TYPE OR PR	RINT
OTICE: FIII out	completely
and return to	Cons. Div.
office within	30 days.

WELL NUMBER 3 2940 Ft. from S Section Line

2340 Ft. from E Section Line SEC. 14 TWP. 1S RGE. 26W (E) or (W)

**COUNTY** Decatur

Date Well Completed 9/22/90

Plugging Commenced 9/22/90]

Plugging Completed 9/22/90

The plugging proposal was approved on \_\_\_\_September 22, 1990 (date) by Bruce Basey (KCC District Agent's Name).

Is ACO-1 filed?\_\_\_\_\_If not, is well log attached?\_\_\_\_\_

Producing Formation \_\_\_\_\_ Depth to Top\_\_\_\_ Bottom T.D. 3,518'

Show depth and thickness of all water, oil and gas formations.

PHONE#(913) 475-3468 OPERATORS LICENSE NO. 8981

Formation	Content	From	То	Size	Put in	Pulled out
				8 5/8"	216.45'	-0-
	the manner in whi					

detail the manner in which the well was plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same and depth placed, from feet to feet each set.

1st Plug @ 1850' w/20 sx cement/ 2nd Plug @ 1150' w/100 sx cement;

3rd Plug @ 275' w/40 sx cement; Wiper Plug Bridge @ 40' - 0 w/10 sx cement;

15 sx cement in rathole

(If additional description is necessary, use BACK of this form.)

Name of Plugging Contractor Hall License No.\_\_\_\_

Adeco, Inc. & Chambers

NAME OF PARTY RESPONSIBLE FOR PLUGGING FEES:

STATE OF Kansas COUNTY OF Decature

(Employee of Operator) or (Operator) of above-described well, being first duly sworn on oath, says: That I have knowledge of the facts, statements, and matters herein contained and the log of the above-described well as filed that above-described well, statements, and matters herein contained and The 1990 the same are true and correct, so help me God. 11-1990 (Signature)

CASING RECORD

(Address)

Notara Public

SUBSCRIBED AND SWORN TO before me this 9th

NOTARY PUBLIC - State of Kansas  PAT FRUNGER SSION  My Appl. Exp.	۲	A MOTANY	Dilling Co.	
PAT FRUGER ssion		A RUIANT	Public - State of Kansas	ı
HIMITIAN AS A PLY COMMITS SI ON			PAT.FRINGER	
TOTAL MY AUDI EXD		My My	Appl Exp. 20-5-09	РΠ

Expires: 10-5-92

INVOICE

006665

TO: 951046 75395-1046

COMPANY TRUCK

HALLIBURTON SERVICES

A Halliburton Company

09/22/1990 4306

019; 1

INVOICE NO DATE

WELL/PLANT OWNER WELL/PLANT LOCATION STATE WELL LEASE NO /PLANT NAME DECATUR SERVICE LOCATION JOB PURPOSE TICKET DATE CONTRACTOR 09/22/1990 PLUG TO AN RON RED TIGER #7 OBERLIN SHIPPED VIA FILE NO. CUSTOMER P.O. NUMBER ACCT NO. VENDOR NO. CUSTOMER AGENT

15 - 039 - 20867-00-00

ADECO INC HEA Z OIE OBERLIN, RS 67749

WILLIAM AYERS

DIRECT CORRESPONDENCE TO

SUITE 1300 LIBERTY TOWER 100 BROADWAY AVENUE OKLAHOMA CITY

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PRICE REF NO DESCRIPTION	Ot.	IANTITY	U/M	UNIT PRIC	E		TRUOMA
PRICING AREA - MID CONTINENT						1 1 1 1 1	,
000-117 MILEAGE		30	MI	2	33		70.50
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090-910 NISCELLANEOUS PUMPING 3	roB	1	TRK	370	do		370.00
030-503 CMTG PLUG LA-11, CP-1, CF		8 5/8	IN	5 9	do		59.00
		1	EA	1			
090-928 MISCELLANEOUS PUMP JOB	ADD HRE		HA.	1. 84	.lda		84.00
		1	TRK				
504-308 STANDARD CEMENT		111	SK	6	17\$		749.25
506-105 POZMIX A		74	SK		1150		259.00
506-121 MALLIBURTON-GEL 2%		3	3K		.00		N/C
507-277 HALLIBURTON-GEL ADDED 4	1 %	6	SK	13	175		82.50
507-210 FLOCELE		50	LB	i.	134		85.00
500-207 BULK SERVICE CHARGE		199	CFT	1	-14		218.90
500-306 MILEAGE CMTG MAT DEL O	RETURN	252.9	TMI	1	175		189.68
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INVOICE SUBTOTAL							2,147.83
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DISCOUNT- (BL							322.35
INVOICE BID AMOUNT	¥.						1,825.68
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*-DECATUR COL	1	¥					17.75
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INVOICE TOTAL - PLEASE	LAX AHIB WWC	UNT se	2 12 22 22 1	a section the spine care of	77		\$1,918.90

FORM 1900-R3

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 PAYWRITEREST 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 THE UNPAID ACCOUNT.

PAGE:

INVOICE

REMIT TO:
P. C. DECK C 5 1046
BALLAS TX 75395-1046

numbilly (3332-744)

INVOICE NO

A Halliburton Company

904183 09/12/1990

WELL/PLANT OWNER WELL LEASE NO /PLANT NAME WELL/PLANT LOCATION STATE ADECO INC TICKET DATE CONTRACTOR JOB PURPOSE SERVICE LOCATION CEMENT SURFACE CASING 09/12/1990 OBERLIN REU SHIPPED VIA FILE NO. CUSTOMER P.O. NUMBER ACCT. NO. CUSTOMER AGENT COMPANY TRUCK 01434 006665 WILLIAM AYERS

15-039-20867-00-00

ADECO INC 310 E ASH OBERLIN, KS 67749 DIRECT CORRESPONDENCE TO

SUITE 1300 LIBERTY TOWER 100 BROADWAY AVENUE OKLAHOMA CITY, OK 73102/0000

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shipting the total			UNT	7.5,711.	
	Large and a service of the service o	-11/01 224	h-	440.00	440.00
001-016	CEMENTING CASING		UNT	440.00	******
		1	1		
030-503	CMTG PLUG LA-11, CP-1, CP-3, TOP	8 5/8	1	59.00	\$9.00
and a superior of the superior	a production according in a decomposition and the construction of the construction and the state of the construction and the constructi	- Andrew Com - L	Jan	and the second s	
	STANDARD CEMENT	90	SK	6.75	607.50
506-105	POZMIX A	60		3.50	2 0,00
506-121	HALLIBURTON-GEL 2%	3	SK	.00	N/F
509-406	ANHYDROUS CALCIUM CHLORIDE	. 5	SK.	25.75	128.75
500-207	BULK SERVICE CHARGE	160	CFT	1.10	12 6.00
500-306	MILEAGE CMTG MAT DEL OR RETURN	204	TMI	7.5	153.00
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	INVOICE SUBTOTAL				1,644.75
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· ,	DISCOUNT-(BID)				276.70-
	INVOICE BID AMOUNT				1,568.05
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	*-DECATUR COUNTY SAL		] ,	ju	
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	Wichita, Maneas				,
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E.	INVOICE TOTAL - PLEASE PAY THI	S AMOUNT ==	क्र अपने क्ष	CHEWRICH STREET	\$1,624.97
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TERMS
INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNTIBY 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, BY 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.