

API NUMBER 15-039-20,867 -000

LEASE NAME Cozad "A"

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

TYPE OR PRINT
 NOTICE: Fill out completely
 and return to Cons. Div.
 office within 30 days.

LEASE OPERATOR Adeco, Inc. & Chambers

ADDRESS 310 East Ash, Oberlin, Ks. 67749

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

Character of Well D & A

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

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.

OIL, GAS OR WATER RECORDS

CASING RECORD

Formation	Content	From	To	Size	Put in	Pulled out
				8 5/8"	216.45'	-0-

Describe in 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 Halburt Services License No. _____

Address Oberlin Kans 67749

NAME OF PARTY RESPONSIBLE FOR PLUGGING FEES: Adeco, Inc. & Chambers

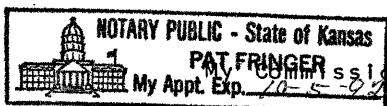
STATE OF Kansas COUNTY OF Decatur, ss.

(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 the same are true and correct, so help me God.

10-11-1990
 (Signature) Lester L. Chambers
 (Address) 310-East Ash Oberlin Ks 67749

SUBSCRIBED AND SWORN TO before me this 9th day of October, 19 90

Pat Fringer
 Notary Public



Commission Expires: 10-5-92



HALLIBURTON SERVICES

A Halliburton Company.

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

INVOICE

INVOICE NO.	DATE
904306	09/22/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
COZAD 3		DECATUR		KS	ADECO INC.	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
OBERLIN		RED TIGER #7		PLUG TO A P P ON		09/22/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER		SHIPPED VIA	FILE NO.
006665	WILLIAM AYERS				COMPANY TRUCK	01911

15 - 039 - 20867 - 00 - 00

ADECO INC
310 K ASH
OBERLIN, KS 67749

DIRECT CORRESPONDENCE TO:
SUITE 1300
LIBERTY TOWER
100 BROADWAY AVENUE
OKLAHOMA CITY, OK 73102-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - MID CONTINENT					
000-117	MILEAGE	30	MI	2.35	70.50 *
		1	UNT		
090-910	MISCELLANEOUS PUMPING JOB	1	TRK	370.00	370.00 *
030-503	CMTG PLUG LA-11, CP-1, CP-3, TOP	8 5/8	IN	59.00	59.00
		1	EA		
090-928	MISCELLANEOUS PUMP JOB-ADD HRS	1	HR	84.00	84.00
		1	TRK		
504-308	STANDARD CEMENT	111	SK	6.75	749.25 *
506-105	POZMIX A	74	SK	3.50	259.00 *
506-121	HALLIBURTON-GEL 2%	3	SK	0.00	N/C *
507-277	HALLIBURTON-GEL ADDED 4%	6	SK	13.75	82.50 *
507-210	FLOCELE	50	LB	1.30	65.00 *
500-207	BULK SERVICE CHARGE	199	CFT	1.10	218.90 *
500-306	MILEAGE CMTG MAT DEL OR RETURN	252.9	TMI	.75	189.68 *
INVOICE SUBTOTAL					2,147.83
DISCOUNT - (BID)					322.15
INVOICE BID AMOUNT					1,825.68
*- KANSAS STATE SALES TAX					75.47
*- DECATUR COUNTY SALES TAX					17.75
RECEIVED STATE CORPORATION COMMISSION DEC 06 1991					
INVOICE TOTAL - PLEASE PAY THIS AMOUNT *****					\$1,918.90

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.



P.O. BOX 951046 DALLAS, TX 75395-1046

HALLIBURTON SERVICES ORIGINAL

INVOICE

A Halliburton Company

INVOICE NO	DATE
904183	09/12/1990

WELL LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER
COZAD 'A' 3	DECATUR	KS	ADECO INC.
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE
OBERLIN	RED TIGER DWLG.	CEMENT SURFACE CASING	09/12/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER
006665	WILLIAM AYERS		
		SHIPPED VIA	FILE NO.
		COMPANY TRUCK	01434

15-039-30867-00-00

ADECO INC
310 E ASH
OBERLIN, KS 67749

DIRECT CORRESPONDENCE TO:
SUITE 1300
LIBERTY TOWER
100 BROADWAY AVENUE
OKLAHOMA CITY, OK 73102-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	30	MI	2.35	70.50
001-016	CEMENTING CASING	224	FT	440.00	440.00
030-503	CMTG PLUG LA-11, CP-1, CP-3, TOP	8	5/8 IN	59.00	59.00
504-308	STANDARD CEMENT	90	SK	6.75	607.50 *
506-105	POZMIX A	60	SK	3.50	210.00 *
506-121	HALLIBURTON-GEL 2%	3	SK	.00	N/C *
509-406	ANHYDROUS CALCIUM CHLORIDE	5	SK	25.75	128.75 *
500-207	BULK SERVICE CHARGE	160	CFT	1.10	176.00 *
500-306	MILEAGE CMTG MAT DEL OR RETURN	204	TMI	.75	153.00 *
INVOICE SUBTOTAL					1,644.75
DISCOUNT-(BID)					276.70
INVOICE BID AMOUNT					1,368.05
*-KANSAS STATE SALES TAX					46.08
*-DECATUR COUNTY SALES TAX					19.84
RECEIVED STATE CURATORIAL COMMISSION DEC 06 1991 CONSERVATION DIVISION Wichita, Kansas					
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$1,624.97

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.