

15-163-19356-00-00

DISTRICT CONSERVATION AGENT'S REPORT

TO:

State Corporation Commission
Conservation Division
800 Bitting Building
Wichita, Kansas

FILE NO. 47-20

LOCATION SWSE SW

SEC. 32 TWP. 10 RGE. 17W

Dry Hole Abandoned Oil Well _____ Abandoned Gas Well _____

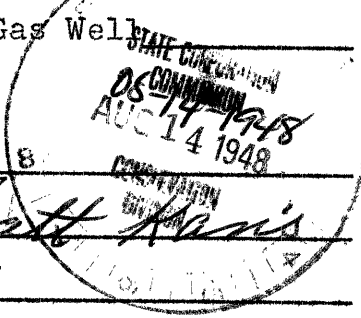
I have today completed supervision of plugging of:

Well No. 1 Lease Shaw

Operator J M Huber Corp Address Box 8 Pratt Kan

Field _____ County Rooks

Total Depth 3534 Feet.



(Describe briefly the manner in which the well was plugged)

5 1/2 casing 3522' Plugged back same wells Plug
3140' Repaired to 2932' filled with chat
3140' to 2932' run 5 ex cement with dumb
feeler Mud to 196' set Bridge run 15 ex
cement Mud to 20' set Bridge run 10 ex cement
cap 196' 10 3/4" surface pipe cemented left in hole
Whitlock Trucking Co Billing costs

M A Rivers
District Conservation Agent

Date 8-11-48

PLUGGING
FILE NO. 32-10-17W
BOOK PAGE 47 LINE 20

ORIGINAL

15-163-19356-00-00

PURCHASE ORDER

Gentlemen: Please ship to **J. M. HUBER CORPORATION, BORGER, TEXAS** the following material subject to conditions on reverse side:

8-16-48 Plugging assessment - Shaw #1 SW-SE-SW Sec. 32-10-17W
Rooks County, Kansas

\$25.00

PLUGGING
FILE NO. 32-10-17W
DATE AUG 17 1948

RECEIVED
AUG 20 1948

PLEASE SHIP VIA:

THIS ORDER ISSUED TO:

- State Corporation Commission
- 800 Bitting Building
- Wichita 2, Kansas

DATE August 19, 1948

J. M. HUBER CORPORATION

By *J. M. Huber*

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

No 48554

IMPORTANT ... INVOICE MUST BE SENT IN TRIPLICATE TO J. M. HUBER CORPORATION, BOX 831, BORGER, TEXAS.

CONDITIONS

Prompt Shipment.

Unless otherwise specified, we, in making payment, will deduct 2 per cent if paid on or before the 20th of the month following date of invoice, net 60 days.

All goods received subject to examination and approval when opened. The signature of our Receiving Department is for count of **Original Packages Only** and not for correct weight or count, quality or condition of content.

Net delivered weights or counts and actual tare to govern settlement.

Our Receiving Department is instructed not to open any packages which cannot be identified by the respective Purchase Order numbers.

All goods must comply with Federal and State Laws at the time of delivery.

All goods to be carefully packed to comply with I. C. C. regulations. If for export, must be suitably packed, and must comply with latest Steamship Requirements.

You are to Certify that all purchased materials were produced according to the Wage and Hour Law.