



ORIGINAL

SIDE TWO

Operator Name David W. Clothier Lease Name Clem Albers Well # 1

Sec. 15 Twp. 10S Rge. 30W  East  West  
County Sheridan

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all drill stem tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface during test. Attach extra sheet if more space is needed. Attach copy of log.

Drill Stem Tests Taken  Yes  No  
(Attach Additional Sheets.)  
Samples Sent to Geological Survey  Yes  No  
Cores Taken  Yes  No  
Electric Log Run  Yes  No  
(Submit Copy.)  
DST#1, 4150-4205' Rec. 10' oil specked mud; IFP 20-20#/30"; ISIP 10#/30"; pulled tool.

Formation Description		
Name	Top	Bottom
Anhydrite	2467(+434)	
Base anhydrite	2499(+402)	
Topeka	3714(-813)	
Heebner	3934(-1033)	
KC	3970(-1069)	
Stark	4181(-1280)	
BKC	4237(-1339)	
TD	4240(-1339)	

CASING RECORD  New  Used  
Report all strings set-conductor, surface, intermediate, production, etc.

Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs./Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	12 1/4"	8-5/8"		274	60/40 Poz	180	2% gel, 3% c

Shots Per Foot	PERFORATION RECORD Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth

TUBING RECORD Size Set At Packer At Liner Run  Yes  No

Date of First Production	Producing Method <input type="checkbox"/> Flowing <input type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)							
Estimated Production Per 24 Hours	Oil	Bbls.	Gas	Mcf	Water	Bbls.	Gas-Oil Ratio	Gravity

Disposition of Gas:  Vented  Sold  Used on Lease (If vented, submit ACO-18.)  
METHOD OF COMPLETION:  Open Hole  Perforation  Dually Completed  Commingled  
 Other (Specify) \_\_\_\_\_  
Production Interval \_\_\_\_\_



INVOICE

HALLIBURTON SERVICES

A Halliburton Company

INVOICE NO.	DATE
863306	03/17/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
CLEM ALBERS 1-15		SHERIDAN		KS	CLOTHIER
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE		TICKET DATE	
OBERLIN	MURFIN 2	PLUG TO ABANDON		03/17/1990	
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
168395	ALEN FAVINGER			COMPANY TRUCK	92032

15-179-20954-00-00

DAVID W. CLOTHIER  
225 N. MARKET, #333  
WICHITA, KS 67202

DIRECT CORRESPONDENCE TO:  
SUITE 600  
COLORADO DERBY BUILDING  
WICHITA, KS 67202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	16	MI	2.20	35.20 *
090-910	MISCELLANEOUS PUMPING JOB	1	TRK	370.00	370.00 *
090-928	MISCELLANEOUS PUMP JOB-ADD HRS	2	HR	84.00	168.00 *
030-503	CMTG PLUG LA-11,CP-1,CP-3, TOP	1	TRK		
504-308	STANDARD CEMENT	8 5/8	IN.	59.00	59.00
506-105	POZMIX A	1	EA		
506-121	HALLIBURTON-GEL 2%	114	SK	6.75	769.50 *
507-277	HALLIBURTON-GEL BENTONITE	76	SK	3.50	266.00 *
507-210	FLOCELE	3	SK	.00	N/C *
500-207	BULK SERVICE CHARGE	7	SK	13.00	91.00 *
500-306	MILEAGE CMTG MAT DEL OR RETURN	48	LB	1.23	59.04 *
		190	CFT	.95	180.50 *
		138.78	TMI	.70	97.15 *
INVOICE SUBTOTAL					2,095.39
DISCOUNT-(BID)					419.07-
INVOICE BID AMOUNT					1,676.32
*-KANSAS STATE SALES TAX					69.23
*-DECATUR COUNTY SALES TAX					16.29
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$1,761.84

RECEIVED  
STATE CORPORATION COMMISSION  
JUN 07 1990  
06-07-1990  
CONSERVATION DIVISION  
Wichita, Kansas

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.



INVOICE

HALLIBURTON SERVICES

A Halliburton Company

179

INVOICE NO. -00-00	DATE 03/12/1990
863261	03/12/1990

WELL LEASE NO./PLANT NAME CLEM ALBERS 1-15		WELL/PLANT LOCATION SHERIDAN		STATE KS	WELL/PLANT OWNER DAVID W. CLOTHIER
SERVICE LOCATION OBERLIN		CONTRACTOR MURFIN #2	JOB PURPOSE CEMENT SURFACE CASING		TICKET DATE /03/12/1990
ACCT. NO. 168395	CUSTOMER AGENT STEVE CARLTON	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA COMPANY TRUCK	FILE NO. 91756

15-179-20954-00-00

DAVID W. CLOTHIER  
225 N. MARKET, #333  
WICHITA, KS 67202

DIRECT CORRESPONDENCE TO:  
SUITE 600  
COLORADO DERBY BUILDING  
WICHITA, KS 67202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	PRICING AREA - MID CONTINENT MILEAGE	28	MI	2.20	61.60
001-016	CEMENTING CASING	275	FT	395.00	395.00
030-503	CMTG PLUG LA-11, CP-1, CP-3, TOP	8	5/8 IN	59.00	59.00
504-308	STANDARD CEMENT	108	SK	6.75	729.00
506-105	POZMIX A	72	SK	3.50	252.00
506-121	HALLIBURTON-GEL 2%	3	SK	.00	N/C
509-406	ANHYDROUS CALCIUM CHLORIDE	5	SK	26.25	131.25
500-207	BULK SERVICE CHARGE	190	CFT	.95	180.50
500-306	MILEAGE CMTG MAT DEL OR RETURN	129.48	TMI	.70	90.64
INVOICE SUBTOTAL					1,898.99
DISCOUNT-(BID)					379.79
INVOICE BID AMOUNT					1,519.20
*-KANSAS STATE SALES TAX					47.04
*-DECATUR COUNTY SALES TAX					11.07
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$1,577.31

06-07-1990

15-04-1990

RECEIVED 07-1990  
STATE CONSERVATION COMMISSION

JUN 07 1990

CONSERVATION DIVISION  
Wichita, Kansas

04-05-1990

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.