CRIGINAL

SIDE ONE

	API NO. 15- 153-20, 758-00-0 C
STATE CORPORATION COMMISSION OF KANSAS	FPT SED 1 15 to 15 CONTROL OF A THE SECRET PROJECT PRO
OIL & GAS COMSERVATION DIVISION WELL COMPLETION FORM	County Rawlins U
ACO-1 HELL HISTORY	C NE NE Sec. 32 Twp. 1S Rge. 35 x West
DESCRIPTICAL OF MELL AND LEASE	4620 Ft. North from Southeast Corner of Section
Operator: License # 5046	Son 510 Ft. West from Southeast Corner of Section
and the state of t	IMBIE: Forgre Mere in prociou bear margin
Address P.O. Box 48788	Lease Name Cahoj Well # 1
	Field Name Kletchka
City/State/Zip Wichita, KS 67202	Producing Formation N/A - Dry and abandoned
Purchaser: N/A	Elevation: Ground 3232 KB 3237
Operator Contact Person: Pat Raymond	Total Depth 4425 RTD PBTD
Phone (316) 267-4214	5280
Contractor: Name: Murfin Drilling Company	4950 4620
License: 6033	4290
Cl 1 III Condhorer	3630
SINTE CADA	has a second of the second of
Designate Type of Completion X New Well Re-Entry Workover AUC	89-90
Oil SWD Temp. Abd.	~ 9 1990 11550 1N
Gas Inj Delayed Comp.	990
The Dry Other (Core, Water Supply, With With With Supply)	8666 BASSAS
If OWNO : old well info as follows: Operator:	0+U TUV 366925666
Well Name:	Amount of Surface Pipe Set and Cemented at 302 Feet
Comp. Date Old Total Depth	Multiple Stage Cementing Collar Used?Yes X No
Drilling Method:	If yes, show depth set Feet
Mud Rotary Air Rotary Cable	If Alternate II completion, cement circulated from
06-15-90 06-22-90 06-23-90 Spud Date Date Reached TD Completion Date	feet depth to sx cmt.
inche puilding Uichita Yancac 67202 within 120 days	and filed with the Kansas Corporation Commission, 200 Colorado
82-3-106 apply. Information on side two of this form will	be held confidential for a period of 12 months if requested in
incline low and drillers time low shall be attached with	107 for confidentiality in excess of 12 months. One copy of all this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4
lform with all plummed wells. Submit CP-111 form with a	all temporarily abandoned wells. Any recompletion, workover of
conversion of a well requires filing of ACO-2 within 120 da	lgated to regulate the oil and gas industry have been fully complied
with and the statements herein are complete and correct to t	the best of my knowledge.
	LO O A APPTOR LOS CALV
Signature	K.C.C. OFFICE USE ONLY F Letter of Confidentiality Attached
Title Jack E. Goss, Agent for Operator Date	C Drillers limetog Received
subscribed and sworn to before me this 29th day of	ne Distribution
Notary Public Plant au	KCC SWD/Rep NGPA KGS Plug Other
Melanie Rau	(Specify)
Date Commission Expires 4-18-93 MELANIE RAU	
ROTARY PUBLIC STATE OF KANSAS My Appl. Exp. 4-893	Form ACC-1 (7-89)
·	

SIDE TWO

Drill Stem Tests Taken (Attach Additional Sheets.) Samples Sent to Geological Survey Yes No No Name Top Bottom B/Anhydrite 3130 + 107 Wabaunsee 3876 - 639 Heebner Shale 4111 - 874 Lansing 4164 - 927 Stark Shale 4380 -1143 B/Kansas City N.R. N.R. Total Depth 4430
Cores Taken Yes No Name Top Bottom
Stark Shale Annual Run XX Yes No B/Anhydrite 3130 + 107 Wabaunsee 3876 - 639 Heebner Shale 4111 - 874 Lansing 4164 - 927 Stark Shale 4380 -1143 B/Kansas City N.R. N.R.
(Submit Copy.) Wabaunsee 3876 - 639 Heebner Shale 4111 - 874 Lansing 4164 - 927 Stark Shale 4380 -1143 B/Kansas City N.R. N.R.
Wabaunsee 3876 - 639 Heebner Shale 4111 - 874 Lansing 4164 - 927 Stark Shale 4380 -1143 B/Kansas City N.R. N.R.
Heebner Shale 4111 - 874 Lansing 4164 - 927 Stark Shale 4380 -1143 B/Kansas City N.R. N.R.
Lansing 4164 - 927 Stark Shale 4380 -1143 B/Kansas City N.R. N.R.
Stark Shale 4380 -1143 B/Kansas City N.R. N.R.
B/Kansas City N.R. N.R.
Purpose of String Size Hole Size Casing Set (In 0.D.) Surface 12¼" 8-5/8" 302 60/40 Poz 200 3% CC, 200 200 3% CC, 200 20
Shots Per Foot Specify Footage of Each Interval Perforated (Amount and Kind of Material Used) Dep
TUBING RECORD Size Set At Packer At Liner Run
TUBING RECORD Size Set At Packer At Liner Run Yes No Date of First Production Producing Method Flowing Pumping Gas Lift Other (Explain)

Attachment to Cahoj #1 ACO-1 15-153-20758-00-00 ORIGINAL

- DST #1 4173'-4230' 30-60-45-75 strong blo off btm of bkt in 2". Recd 10' CO, 220' O&WCM (60% M, 30% W, 10% O), 60' O&WCM (30% M, 40% W, 10% O, 20% G), 960' SOCM (5% M, 90% W, 5% O)& 960' SOCW (2% M, 96% W, 2% O). IF 188#-732#, FF 765#-1020%, ISIP 1107#, FSIP 1118#.
- DST #2 4244'-4280' 30-60-30-60 wk blo dec to 1/2" in bkt 2nd open no blo. Recd 10' M. IP 55#-55#, FP 55#-55#, ISIP 953#-830#,
- DST #3 4326'-4376' 30-60-45-75 1st open wk blo, bldg to 6" 2nd open wk blo bldg to 8" in bkt. Recd 310' WM w/few spot O, 540' MW w/scum O. IF 244#-346#, FF 336#-444#, ISIP 1273#, FSIP 1251#.

Wall is Kansus

INVOICE

HALLIBURTON SERVICES

DALLAS, IX 75395-1544

INVOICE NO BATE

863467 D6/15/1996 WELL/PLANT OWNER

A Halliburton Company

WELL/PLANT LOCATION ST

KS RAYMOND OIL CO., I

CAHOJ 1

SERVICE LOCATION

CONTRACTOR

OBERLIN

MURFIN DRLG. #2

CEMENT SURFACE CASING

O6/15/1990

ACCT. NO. CUSTOMER AGENT

VENDOR NO. CUSTOMER PO. NUMBER

COMPANY TRUCK 96679

726590 STEVE CARLTON

WELL LEASE NO /PLANT NAME

RAYMOND OIL CO INC P.O. BOX 48788 WICHITA, KS 67201 DIRECT CORRESPONDENCE TO:

SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

PRICING ARE A - MID CONTINENT	, ,		QUANTITY	U/M.≫	UNIT PRICE	AMOUNT
001-016 CEMENTING CASING 302 FT 480.00 480.00 030-503 CMTG PLUG LA-11, CP-1, CP-3, TOP 8 5/8 IN 59.00 S04-308 STANDARD CEMENT 100 SK 6.75 504-308 STANDARD CEMENT 506-121 509-406 HALLIBURTON-GEL 2% 4 SK 0.00 HALLIBURTON-GEL 2% 6 SK 26.25 ANHYDROUS CALCIUM CHLORIDE 212 CFT 1.10 500-207 BUK SERVICE CHARGE MILEAGE CMTG MAT DEL OR RETURN 361.6 TMI .75 TNVOICE SUBTOTAL DISCOUNT-(BIB) INVOICE BID ANOUNT *-KANSAS STATE SALES TAX 2-10 MASSION *-BECATUR COUNTY SALES TAX 14.90 *-BECATUR COUNTY SALES TAX 14.90 **-BECATUR COUNTY SALES TAX 14.90 **-CANSAS STATE SALES TAX 14.90 **-CANSAS	PRICE REF. NO.	DESCRIPTION	<u> </u>	1, 100	2000 100 100 100 100 100 100 100 100 100	
001-016 CEMENTING CASING 302 FT 480.00 480.00 030-503 CMTG PLUG LA-11, CP-1, CP-3, TOP 8 5.68 IN 59.00 SO4-308 STANDARD CEMENT 120 SK 6.75 810.00 SO6-105 POZMIX A HALLIBURTON-GEL 2% 6.8K 3.50 N/C 157.50 SO9-406 SW 26.25 ANHYDROUS CALCIUM CHLORIDE 500-207 BUK SERVICE CHARGE MILEAGE CMTG MAT DEL OR RETURN 361.6 TMI .75 271.20 INVOICE SUBTOTAL 25.384.90 *-KANSAS STATE SALES TAX 10 MISSIGN 2.00 N/C 2.384.90 *-BECATUR COUNTY SALES TAX 10 MISSIGN 14.90 Wing 2 Kansas	2 7 7 7	MID CONTINENT			2 35	94.00
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TERMS
INVOICE 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 OUTTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH IN WHICH THE INVOICE IS DATED. CUSTOMER AGREES TO PAY INTEREST 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 ENFORCE COLLECTION OF SAID ACCOUNT. OF THE AMOUNT OF THE UNPAID ACCOUNT.

PAGE:

FORM 1900-R3

INVOICE

HALLIBURTON SERVICES

863504

06/22/1990

TICKET DATE

A Halliburton Company

WELL/PLANT OWNER WELL/PLANT LOCATION STATE WELL LEASE NO./PLANT NAME KS RAYMOND OIL RAWLINS САНОЈ 1

SERVICE LOCATION 06/22/1990 TO ABANDON MURFIN OBERLIN SHIPPED VIA CUSTOMER AGENT CUSTOMER P.O. NUMBER VENDOR NO. ACCT. NO.

COMPANY TRUCK 97073 726590 ARLEN FARINGER

> RAYMOND OIL CO INC P.O. BOX 48788

WICHITA, KS 67201

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

· Pri

JOB PURPOSE

PRICE REF. NO. DESCRIPTION	QUANTITY	U/M UNIT PRICE	AMOUNT
PRICING AREA - MID CONTINENT MILEAGE	40	MI 2.35	94.00 *
090-910 MISCELLANEOUS PUMPING JOB		TRK 370.00	370.00 *
090-928 MISCELLANEOUS PUMP JOB-ADD HRS	3	HR 84.00	252.00 *
	1	TRK	
030-503 CMTG PLUG LA-11, CR-1, CP-3, TOP	8.5/8	AIN AND AND AND AND AND AND AND AND AND AN	The Company of the Company
504-308 STANDARD CEMENT 506-105 POZMIX A	114 76	EA 6.75 SK 3.50	769.50 * 266.00 *
506-121 HALLIBURTON-GEL 2%	3	sk .00	N/C *
507-277 HALLIBURTON-GEL BENTONITE		SK 13.75	96.25
507-210 FLOCELE	48	LB 1.30	62.40 *
500-207 BULK SERVICE CHARGE	208	CFT 1.10	228.80 * 260.07 *
500-306 MILEAGE CMTG MAT DEL OR RETURN	346.76		
		Total Market	
INVOICE SUBTOTAL	STAMP	A SON	2,458.02
DISCOUNT (BID)	AUG.	9 1990	368.69-
INVOICE BID AMOUNT			2,089.33
*-KANSAS STATE SALES *-DECATUR COUNTY SAL		Karses	86.68
LINGO MICHAEL			्राव क्ष्या कर्म क्ष्म क्षम क्षम क्षम क्षम क्षम क्षम क
			Company No.
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INVOICE TOTAL - PLEASE PAY THI	B AMOUNT ==		\$2,196.40

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.

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