ORIGINAL

ende date

STATE CORPCRATION CONNESSION OF KRUSAS	API MO. 15	119-20,807	-00-00	
oil & gas conservation division well corpletion form	County	· Meade	, , , ,	
aco-1 Well History Description of Well and Lease	1		Twp. <u>35S</u> Rg	a. <u>29 X</u> West
Operator: License 0 30306	i			st Corner of Section
Name: United Drilling Company	3,960	Ft. Wes	t from Southeas	t Corner of Section
Address P. O. Box 54320				section plat below.)
Oklahoma City, OK 73154				# 1.
City/State/Zip Oklahoma City, OK 73154				
Purchaser: NA		rmation		
Operator Contact Person: Warren Johnson	1			· · · · · · · · · · · · · · · · · · ·
Phone (405) 843-3334	Total Depth	6,300'	PBT	D 5280
Contractor: Name: United Drilling Company		┩┩┩┩┩		4950 4620
License: 30306 REC	fiven			- 4290 - 3960
Hellsite Geologist: None	IDM COMMISSIO			3630 3300
Designate Type of Completion JUN 2	8 1990			2970 2640
New Well Re-Entry Workover CONSERVATI				1980 1650
OilSWDTemp_ Abd.WichitaGasInjDelayed CompX DryOther (Core, Water Supply, etc.)	Kansas	┡ ┙ ╾ ╏╸╏╸┆╸ ┡	╏╸ ┆╸┤╸┆╸┆╸┆╸┆	1320 990
X DryOther (Core, Water Supply, etc.)	<u> </u>	┡┵┵┼┼	╊╾┽╌╀╌╂╼╁═╄╌┼ ╆╼┼╌┼┼┼┼	330 RLT
If DAMNO: old well info as follows: Operator:		25.50 25.50	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- ''
Well Name:	1	•		
Comp. DateOld Total Depth	Multiple Star	ge Cementing Col	lar Used?	Yes X No
Drilling Method:	If yes, show	depth set	<u>-</u> · _	Feet
X Mud Rotary Air Rotary Cable 5/6/90 5/17/90 5/18/90	If Alternate	II completion,	cement circulat	ed from <u>NA</u>
Spud Date Date Reached ID Completion Date	feet depth to	o	н/	sx cmt.
INSTRUCTIONS: This form shall be completed in triplicate a Derby Building, Wichita, Kansas 67202, within 120 days 82-3-106 apply. Information on side two of this form will writing and submitted with the form. See rule 82-3-wireline logs and drillers time log shall be attached with form with all plugged wells. Submit CP-111 form with a conversion of a well requires filing of ACO-2 within 120 da	nd filed with to of the spud do be held confide 107 for confide this form. Ali ll temporarily	the Kansas Corpo ate of any well. ential for a per entiality in exc L CEMENTING TICK abandoned wells	ration Commiss Rule 82-3-1: iod of 12 month ess of 12 month ETS RUST BE ATT. Any recomple	ion, 200 Colorado 30, 82-3-107 and s if requested in s. One copy of all
All requirements of the statutes, rules and regulations promul with and the statements herein are complete and correct to t			as industry have	been fully complied
Signature		(.C. OFFICE USE	
Title Date 6	6:150	C Wire	er of Confident line Log Receive	ed
Subscribed and sworn to before me this 16 day of 19 90.	<u>ni</u> .	1/3	lers Timelog Re	,
Notary Public Dow Bone		KGS KGS	SWD/R	epNGPA Other (Specify)

Form ACO-1 (7-89)

SIDE THO

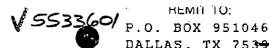
perator NameUn	ited Drilling	Company	Lease Name	Adams F	Ranch	Well # .	1
1 250	[East	County	Meade	<u> </u>	·	
c. <u>1</u> Twp. <u>35S</u>	Rge [X West	•				
terval tested, tim	e tool open ar , bottom hole t	and base of formation nd closed, flowing a emperature, fluid re apy of log.	nd shut-in pres	sures, wheth	ner shut-in pre	ssure [©] reac	hed static level.
rill Stem Tests Take (Attach Additional		Yes X No		-	Formation Desc	ription	· · · · · · · · · · · · · · · · · · ·
amples Sent to Geolo	•	Yes No			⊠ r ^{íoa} □	Sample	
ores Taken	•	Yes X No	Name		Тор	Bott	om ·
ectric Log Run (Submit Copy.)		X Yes No	Morrow Chester		5,982' 6,020'	5,99 TD	
	•						
			;		•		
urpose of String	Report al Size Hole Drilled	Size Casing Set (In O.D.)	Height Lbs./Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	. 12-1/4"	8-5/8"	24# ,	1,515'	Halliburton	650	1/4#/sack flocel
					Flocele & premium		2% cc
Conductor	26".	16"	40#	62'	Cement	6 yards	
Shots Per Foot	PERFORATION Specify Footag	i RECORD ge of Each Interval P	erforated		Fracture, Shot, d Kind of Mater		ueeze Record Depth
NA				NA			
			<u> </u>				
						<u></u>	
NA	Size	Set At	Packer At	Liner Run NA	☐ Yes 🖾	No	
Date of First Produc		ng Method Flowing	 ⊒ _{Pumping}	s Lift 🗆	Other (Explain)		
NA Stimated Production Per 24 Hours		Bbls. Gas	Mcf Water	<u>·</u>	Gas-Oil		Gravity
isposition of Gas:	NA NA	. , ME	THOO OF COMPLETE	 ON			roduction Interval
Vented Sold	Used on L		Hole Perfor	_	Dually Complete	. —	
(If vented, sul	bmit ACO-18.i		U				•
	- The Field (1217)	XX Other	(Specify)D	ry ¦		; - _	<u> </u>

REMIT TO: V *5*533601 ECEOVE P.O. BOX 951046 DALLAS, TX 75395-1046 MAY 2 5 1990 HALLIBURTON SERVICES TNVOICE INVOICE NO. DATE Halliburton Company 658000 05/18/1990 DESTRUCTION OF WELL LEASE NO. WAME STOR WELL/PLANT LOCATION WELL/PLANT OWNER STATE KS SAME ADAMS RANCH 1 MEADE SERVICE LOCATION CONTRACTOR JOB PURPOSE TICKET DATE UNITED DRLG #5 PEUG TO ABANDON LIBERAL 05/18/1990 CUSTOMER P.O. NUMBER SHIPPED VIA ACCT. NO. CUSTOMER AGENT VENDOR NO. FILE NO. 160164 JOE STUBBLEFIELD COMPANY TRUCK 95388 国一 **!DIRECT CORRESPONDENCE TO:** UNITED DRILLING COMPANY SUITE 600 -CIMARRON OPERATING OLORADO DERBY BUILDING P 0 BOX 54320 OKLAHOMA CITY, OK 7315 WICHITA. KS 67202-0000 PRICE REF. NO.多家 中央 連絡 CUANTITY) を CUIM 1 JUNIT PRICE, 1/1/4 - AMOUNT PRICING AREA - MID CONTINENT 2.20 000-117 MILEAGE 39 ΜT 85.80 UNI 1563 FT 879.00 009-019 PLUGGING BK SPOT CEMENT OR MUD 879.00 INU 504-043 75 SK 6.85 PREMIUM CEMENT 513.75 506-105 POZMIX A 50 SK 3.91 195.50 SK .00 HALLIBURTON-GEL 2% N/C 506-121 507-277 HALLIBURTON-GEL BENTONITE SK 13.00 52.00 FLOCELE 507-210 LB 1.23 3 1 38.13 500-207 -BULK SERVICE CHARGE 125 CFT .95 118.75 500-306 MILEAGE CMTG MAT DEL OR RETURN 405.623 TMI .70 283.94 INVOICE SUBTOTAL 2,166.87 DISCOUNT-(BID) 433.36-INVOICE BID AMOUNT 1,733.51 *-KANSAS STATE SALES TAX 73.69 *-SEWARD COUNTY SALES TAX 17.34 RECEIVED STAT CORPORATION COMMISSION ICO~ 6/6/90 Doc # Date Prep. By JUN 2 8 1990 Due Date Disb Co Date Appr. By CUNSERVATION DIVISION Wighito, Kansac Cost Ctr/Object/Sub Amount 2161 004520 \$1,824.54 'HIS AMOUNT ============>> 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 THE UNPAID ACCOUNT.

I.刻VOICE





REMIT TO:

DALLAS, TX 75395-1046

HALLIBURTON SERVICES

A Halliburton Company

INVOICE NO. DATE

05/07/1990 946916 WELL LEASE NO./PLANT NAME WELL/PLANT LOCATION WELL/PLANT OWNER STATE KS SAME ADAMS RANCH 1 MEADE SERVICE LOCATION CONTRACTOR JOB PURPOSE TICKET DATE CEMENT SURFACE CASING UNITED DRLG CO IBERAL 05/07/1990 CUSTOMER P.O. NUMBER SHIPPED VIA FILE NO. ACCT. NO. **CUSTOMER AGENT** VENDOR NO. 60164 MIKE GRAVES COMPANY TRUCK 94844

7 1990

UNITED DRILLING COMPANY MAY CIMARRON OPERATING P O BOX 54320 OKLAHOMA CITY, OK 731

DIRECT CORRESPONDENCE TO:

SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

PRICE REFINOLOGY TO THE PRICE *-SEWARD COUNTY SALES TAX 61.36 122 23 24 25 26 24 FAY 1 RECEIVED STATE CORPORATION COMMISSION द्भंदर १.०८७ JUN 2 8 1910 EX51101 88T CONSERVATION DIVIDION Wichita, Kansa 805<u>5</u> Doc # Due Date Disb Co Appr. B Date Cost Ctr/Object/Sub Amount. Cense \$7,249.90 INVOICE TOTAL - PLEASE PAY THIS AMOUNT ==

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.

FAILBURTON SERVICES INVOICE NO. DATE INVOICE MAY 1 4 1990 A Halliburton Company 05/07/1990 946916 WELL/PLANT OWNER WELL LEASE NO FLANT NAME WELL/PLANT LOCATION STATE KS DAMS RANCH 1 MEADE JOB PURPOSE TICKET DATE SERVICE LOCATION - CONTRACTOR 05/07/1990 IBERAL CEMENT SURFACE CASING UNITED DRLG CO · FILE NO. CUSTOMER P.O. NUMBER SHIPPED VIA ACCT. NO. 1 CUSTOMER AGENT VENDOR NO. 回 94844 EC COMPANY TRUCK 60164 MIKE GRAVES

MAY | 7 1990

UNITED DRILLING COMPANY
CIMARRON OPERATING COMPANY
P O BOX 54320
OKLAHOMA CITY, OK 73154

DIRECT CORRESPONDENCE TO: SUITE 600

COLORADO DERBY BUILDING WICHITA, KS 67202-0000

				· · · · · · · · · · · · · · · · · · ·	
PRICE REF. NO.	DESCRIPTION OF A SECURITION OF	QUANTITY "	U/M	UNIT PRICE TO A THE	AMOUNT
RICING AR	I IA - MID CONTINENT	_			
000-117	MILEAGE	50	MI	2.20	110.00
	\$ 4 ×	1	דאט		· ·
001-016	CEMENTING CASING	1525	FT	879.00	879.00
		1	דאט		1
030-018	CEMENTING PLUG 5W, PLASTIC TOP	8 5/8	IN	100.00	100.00 *
	,	1	EA		
1 2 A·	GUIDE SHOE - 8 5/8" 8RD THD.	1	EA	188.00	188.00 *
825.217					[*
24A	INSERT FLOAT VALVE - 8 5/8"8RD	1	EA	171.00	171.00 *
815,1950	I	_			112.00
27	FILL-UP UNIT 7"- 8 5/8"	1	EA	29.00	29.00 *
815.1941	l .	_		1 23.00	123.00
40	CENTRALIZER 8-5/8" MODEL S-4	3	EA	53.00	159,00 *
807.9305		,			253165
320	CEMENT BASKET 8 5/8"	1	EA	122.00	122.00 *
800.8888		_)
350	HALLIBURTON WELD-A	1	LB	11.00	11.00 *
890.1080	1				
504-120	HALL, LIGHT -PREMIUM PLUS	500	·SK	6.29	3,145.00 *
504-050	PREMIUM PLUS CEMENT	150		7.08	1,062.00 *
507-210	FLOCELE	166	1	1.23	204.18 *
309-406	ANHYDROUS CALCIUM CHLORIDE	12		267.25	315.00 *
500-207	BULK SERVICE CHARGE		CFT		640.30 *
500-306	MILEAGE CMTG MAT DEL OR RETURN		1	l I	1,524.18 *
300-300	MIDDAGE CHIC MAI DEE OR RETORN	RDZIII.333	1111	.,,	1,324.18
•		RECEN	rmo.		,
	INVOICE SUBTOTAL	TOTATE COMPONENTS	[EU		0.650.66
	INVOICE SOBIOTAL	activities in	h COMM	SS101v	8,659.66
	DISCOUNT-(BID)	JUN O o	1000	,	
^ 1	/) INVOICE BID AMOUNT	10N 5 8	ואַצָּנוּ	20%	1,731.92-
· . /\/l	INVOICE BID AMOUNT	0/15		, 2020	6,927.74
	/ / A * VANSAS SMAME SATE	CUNSERVATION	DIVISIO;	į	
1 141	*-KANSAS STATE SALES	TAX Wichita. Ka	เรอร		260.80
k /V	[]///				
	***** CONTINUED	ON NEXT PAG	- ××	~ × ×	<u> </u>

MS 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 NECESTARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT, CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY TO THE AMOUNT OF THE INDIAN ACCOUNT.

ORM 1900-R3