STATE OF KANSAS
KANSAS CORPORATION COMMISSION
CONSERVATION DIVISION
130 South Market - Room 2078
Wichita, Kansas 67202

WELL PLUGGING APPLICATION FORM
(PLEASE TYPE FORM and File ONE Copy)

API # 15-163-20994-06/98
(Identifier number of this well). This must be listed for
wells drilled since 1967; if no API# was issued, indicate spud or completion date.

WELL OPERATOR The Don Brown Company
( owner/company name) KCC LICENSE # 31013

ADDRESS PO Box 24 CITY Plainville

STATE Kansas ZIP CODE 67663 CONTACT PHONE # (785) 434-4944

LEASE Stamper A WELL# 1 SEC.20 T.8S R.17 (East/West)
C SE/4 NW/4 NW/4 SPOT LOCATION/0000 COUNTY Rooks

4290 FEET (in exact footage) FROM S/N (circle one) LINE OF SECTION (NOT Lease Line)
4290 FEET (in exact footage) FROM E/W (circle one) LINE OF SECTION (NOT Lease Line)

Check One: OIL WELL ✓ GAS WELL ___ D&A ___ SWD/ENHR WELL ___ DOCKET#________

CONDUCTOR CASING SIZE NA SET AT CEMENTED WITH ______ SACKS
SURFACE CASING SIZE 8 5/8 SET AT 168' CEMENTED WITH ______ SACKS
PRODUCTION CASING SIZE 4 1/2 SET AT 3369 CEMENTED WITH ______ SACKS

LIST (ALL) PERFORATIONS and BRIDGEPLUG SETS: 3067-71 3151-57 3210-15 3230-35 3332-40

ELEVATION 1888 T.D. 3369 PBTD ______ ANHYDRITE DEPTH 1240
(G.L./K.B.)

CONDITION OF WELL: GOOD ___ POOR ___ CASING LEAK ✓ JUNK IN HOLE ___

PROPOSED METHOD OF PLUGGING As per District 4 orders (Verbal)

Perf 1700 1250 675 275 sks 60/40 poz 10% gel 800# hulls

(If additional space is needed attach separate page)

IS WELL LOG ATTACHED TO THIS APPLICATION AS REQUIRED? YES IS ACO-1 FILED? YES

If not explain why:

PLUGGING OF THIS WELL WILL BE DONE IN ACCORDANCE WITH K.S.A. 55-101 et seq. AND THE
RULES AND REGULATIONS OF THE STATE CORPORATION COMMISSION.

LIST NAME OF COMPANY REPRESENTATIVE AUTHORIZED TO BE IN CHARGE OF PLUGGING OPERATIONS:

Don Brown

ADDRESS 104 N Sixth St city/State Stockton, Ks 67669

PLUGGING CONTRACTOR Allied KCC LICENSE #

ADDRESS Russell, Ks (company name)

PHONE # ( )

PROPOSED DATE AND HOUR OF PLUGGING (If Known?)

PAYMENT OF THE PLUGGING FEE (K.A.R. 82-3-118) WILL BE GUARANTEED BY OPERATOR OR AGENT
DATE: 8-25-97 AUTHORIZED OPERATOR/AGENT: Don Brown

(signature)
ALLIED CEMENTING CO., INC.

REMIT TO: P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

DATED

SEC.
20

TWP.
8 S

RANGE
17 W

CALLED OUT
8:00am

ON LOCATION
12:00 pm

JOB START
12:00 pm

JOB FINISH
2:00 pm

LEASE:
STAMPER WELLS
A-1

LOCATION:
PLAINVILLE 8N 234E 4S

COUNTY:
ROCKS

STATE:
KANSAS

OLD OR NEW (Circle one)

CONTRACTOR:
CHASE WEL SERVICE

OWNER:

CEMENT

AMOUNT ORDERED
275SK

600# HULL'S

COMMON
POZMIX
GEL

CHLORIDE

HANDLING
MILEAGE

TOTAL

EQUIPMENT

PUMP TRUCK
# 147
CEMENTER
HELPER

BULK TRUCK
# 291
DRIVER

BULK TRUCK
# DRIVER

REMARKS:

RUN TUBING TO 2,170' - SPOT 110 SK CEMENT
@ 400# HULL'S, HOOKED UP TO 4 3/4 CSG &
MIXED 65# SK CEMENT @ 100# HULL'S
@ 1,000# MAX PSI, SHOT IN @ 400#.
80' Backside Squeezed in 50# SK
Cement @ 100# HULL'S @ 400# MAX PSI, SHOT IN @ 200#.

CHARGE TO:
The Don Brown Oil Co.

ADDRESS:
P.O. BOX 24
PLAINVILLE, KS 67663

To Allied Cementing Co., Inc.
You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

SIGNATURE

TAX

TOTAL CHARGE

DISCOUNT
IF PAID IN 30 DAYS

TOTAL
GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, “Allied” shall mean Allied Cementing Co., Inc., and “Customer” shall refer to the party identified by that term on the front of this contract. As applicable, “Job” relates to the services described on the front side of this contract, “merchandise” refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished, or under the requirements of this contract.

—TERMS: Unless satisfactory credit has been established, “CUSTOMER” must tender full cash payment to “ALLIED” before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, “CUSTOMER” agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that “CUSTOMER” may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the “CUS-

—ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney’s fees.

—PRICES AND TAXES: All merchandise listed in “ALLIED’S” current price schedule are F.O.B. ALLIED’S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by ALLIED shall be added to the quoted prices charged to CUSTOMER.

—TOWING CHARGES: ALLIED will make a reasonable attempt to get to and from each job site using its own equipment. Should ALLIED be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by ALLIED, will be charged to and paid by CUSTOMER.

—PREPARATION CHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay ALLIED for the expenses incurred by ALLIED as a result of the cancellation.

—DEADHAUL CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charge as set forth in ALLIED’S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.

—SERVICE CONDITIONS AND LIABILITIES: 1. ALLIED carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond ALLIED’S control, ALLIED shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless ALLIED, its officers, agents and employees, from and against any and all claims or suits for:

(A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:

(B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with ALLIED’S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of ALLIED or its employees.

2. With respect to any of ALLIED’S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to ALLIED at the landing, CUSTOMER shall either recover the lost item without cost to ALLIED or reimburse ALLIED the current replacement cost of the item unless the loss or damage results from the sole negligence of ALLIED or its employees.

3. ALLIED does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.

WARRANTIES: 1. ALLIED warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. ALLIED’S obligaton under this warranty is expressly limited to repair, replacement, or allowance for credit, at its option, for any merchandise which is determined by ALLIED to be defective. THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WAR-

2. More specifically:

(A) Nothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.

(B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by ALLIED or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of ALLIED or its employees in the preparation or furnishing of such facts, information or data.

(C) Work done by ALLIED shall be under the direct supervision and control of the CUSTOMER or his agent and ALLIED will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.
**L-K Wireline**

**R/A LOG**

**FILING NO.**

**COMPANY** THE TWO - WAY OIL COMPANY

**WELL** STAMPER "A" #1

**FIELD** SCHINDLER 15-163.2099A

**COUNTY** ROOKS STATE KANSAS

**LOCATION:** SE-NW-NW

**SEC 20 TWP 8S RGE 17W**

**PERMANENT DATUM** GROUND LEVEL

**ELEV. 1888**

**LOG MEASURED FROM** KELLY BUSHING 5 FT. ABOVE PREM. DATUM

**DRILLING MEASURED FROM** KELLY BUSHING

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<td>A. KARLIN</td>
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<td>WITNESSED BY</td>
<td>MR. GENE BROWN</td>
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**RUN**

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NOTICE OF RECEIPT OF WELL PLUGGING APPLICATION (CP-1)

August 28, 1997

The Don Brown Company
P O Box 24
Plainville KS 67663

Dear Don Brown,

This letter is to notify you that the Conservation Division is in receipt of your plugging proposal, form CP-1, for the above-captioned well.

Your CP-1 has been reviewed by the Conservation Division central office for completeness and to verify license numbers. The plugging proposal will now be forwarded to the district office listed below for review of your proposed method of plugging.

Please contact the district office for approval of your proposed plugging method at least five (5) days before plugging the well, pursuant to K.A.R. 82-3-113 (b). If a workover pit will be used during the plugging of the well it must be permitted. A CDP-1 form must be filed and approved prior to the use of the pit.

The Conservation Division's review of form CP-1, either in the central or district office, does not include an inquiry into well ownership or the filing operator's legal right to plug the well.

This notice in no way constitutes authorization to plug the above-captioned well by persons not having legal rights of ownership or interest in the well. This notice is void after ninety (90) days from the above date.

Sincerely,

David P. Williams
Production Supervisor

District: #4
2301 E 13th
Hays KS 67601
(913) 628-1200