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Date 11-2-88

TOTALS						TALLY	
NO. JTS. RUN	CONDITION	THREADS	SIZE	WEIGHT	GRADE	SHIPPER	RIG
75	A	8rd STEEL	SK	15.50	(W.C. 50)	314254	313580
TOTALS							313580

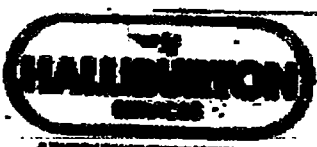
Less Landing Joint:	
Less Cut Off:	13.50
SUB TOTAL:	
Plus Float Equipment:	1.50
Plus KB:	10.00
Casing Set At:	3133.80
Float Collar At:	3042.37

REMARKS: 1. 10-1-88
plugging instructions for later section obtained from Paul Lath
at KCC @ Dodge City 11-1-88

UNKNOWN

NO. 350 P. 2/3

ORIGINAL
INVOICE



QUANTITY:
P.O. NO. 651046
DALLAS, TX 75245

WELL TYPE: OIL
WELL CATEGORY: M3-M
API WELL NO:
ACCUMUL. DISCOUNTS:

WELL NAME: MATEFIELD 3-15		WELL NUMBER: 720922		DATE: 11/01/1985	
WELL LOCATION: FINNEY		STATE: KS		WELL STATUS: SOME	
WELL DEPTH: 1177-0146		WELL TYPE: CEMENT PRODUCTION CASING		DATE: 11/01/1985	
WELL OPERATOR: LYNNAL		WELL TYPE: RED TIGER #4		WELL TYPE: CEMENT PRODUCTION CASING	
WELL OPERATOR: BOBBY S. HOPPER		WELL TYPE: 177-0146		WELL TYPE: COMPANY TRUCK 47534	

ORION PACIFIC RESOURCES
BOX 714
GARDEN CITY, KS 67844

DIRECT CORRESPONDENCE TO:
SUITE 400
COLORADO DEBAY BUILDING
WICHITA, KS 67202-0000

Virgil
Clothier

761 337-6225

For:
761 337-6211

NO. 350 P. 2/3

PRICE REF. NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000-117	MILEAGE	54 MI		2.20	118.80
001-016	CEMENTING CASING PUMP CHARGE	1 UNITS			
009-308	CONDO PLUG-BACK & CASING JOB	3160 FT		957.00	957.00
314-237	CLAY-FIX II	1 UNITS			
030-016	TYPE 3X ALUMINUM PLUG-70P	8 HR		765.00	765.00
030-017	TYPE 5X, ALUMINUM, BOTTOM PLUG	6 GAL		15.00	90.00
4A	FLOAT COLLAR 5-1/2" 3RD SS II	3.5 IN		41.00	41.00
836.06900		1 EA		50.00	50.00
12A	GUIDE SHOE - 5 1/2" 8RD THD.	5.5 IN		253.00	253.00
825.205		1 EA		103.00	103.00
40	CENTRALIZER 5-1/2" MODEL 5-4	11 EA		44.00	484.00
807.93022		37 EA		27.50	1,017.50
56	HALL CLEANER CABLE TYPE 5 1/2"	1 LB		11.00	11.00
807.2005		1 EA		11.30	11.30
350	HALLIBURTON WELD-A	50 SK		6.85	342.50
390.10802		233 SK		6.85	1,596.05
66	PASERIP LIMIT CLAMP 5 1/2"	232 SK		3.91	907.12
807.84033		8 SK		.00	N/C
504-043	PREMIUM CEMENT	116 LB		1.21	140.36
504-043	PREMIUM CEMENT	850 LB		117.00	117.00
506-105	PREMIUM A	274 LB		5.40	1,479.60
506-121	HALLIBURTON GEL 2X	9 SK		17.75	159.75
507-210	FLOCELE	519 CFY		.95	493.25
508-002	POTASSIUM CHLORIDE	1242.837 TH		.70	869.99
314-153					
507-775	WALNUT-122				
507-335	HALLIBURTON WALNUT SHELLS				
508-287	WALK SERVICE CHARGE				
500-306	MILEAGE				

***** CONTINUED ON NEXT PAGE *****

ATTACH JOB DEPT

TERMS

DATE

PAGE: 1

11-18-99 04:09AM FROM UPRC-N.AUSTIN CHALK TO 91316376211 P002/003

21# 2004 WDIO:01 66-91-11 4271936218

966-R

OIL
 NO. 02 HALLIBURTON
 DEPTS: 01, 02, 04
 0000 0000 0432 0436 0437
 0440 0444 0529 0448 0404
 TEEL ON JOH

NO. 269

NOV 17 1999 08:35AM HALLIBURTON 8173361421

ORIGINAL INVOICE		 HALLIBURTON P.O. BOX 451846 DALLAS, TX 75285		REMITTANCE 720022 11/01/1999	
TO: HALLIBURTON		FROM: HALLIBURTON		DATE: 11/01/1999	
MATTIELO 3-15		FLINLEY		KS SAME	
LIBERAL		NEW TIGER 04		CEMENT PRODUCTION Casing 11/01/1999	
913335 EDDY S. HOPPER		177-0148		COMPANY TRUCK 47534	
UNION PACIFIC RESOURCES BOX 714 GARDEN CITY, KS 67846 DIRECT CORRESPONDENCE TO: SUITE 400 COLORADO GERRY BUILDING WICHITA, KS 67202-0000					
INVOICE NO.	DESCRIPTION	COUNTRY	UNIT	UNIT PRICE	AMOUNT
	INVOICE SUBTOTAL				10,803.22
	DISCOUNT-(10%)				2,400.74
	INVOICE GYO AMOUNT				7,602.48
	*-KANSAS STATE SALES TAX				265.40
	*-SEWARD COUNTY SALES TAX				61.34
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					87,909.22
AFFIX JOB TAG					
COMMENTS: PAGE: 2					

WELL TYPE: 01 OIL
 WELL CATEGORY: 03 HIC
 APZ WELL NO:
 ACCOUNT DISCOUNTS:
 EMPLOYEE NO: 04372

8173361421

11-18-99 04:09AM FROM UPRC-N. AUSTIN CHALK TO 913163376211 P003/003

98-96%