

STATE CORPORATION COMMISSION OF KANSAS
OIL & GAS CONSERVATION DIVISION
WELL COMPLETION FORM
ACO-1 WELL HISTORY
DESCRIPTION OF WELL AND LEASE

Operator: License # 7200

Name: Scott T. Lutz

Address P. O. Drawer D

City/State/Zip Shell Knob, MO 65747

Purchaser: Koch Oil Wichita, Ks

Operator Contact Person: H.L. Maddox

Phone (316) 653-4178

Contractor: Name: Red Tiger Drilling

License: 5302

Wellsite Geologist: Ron Nelson 913-628-3499

Designate Type of Completion

New Well Re-Entry Workover

Oil SWD Temp. Abd.

Gas Inj Delayed Comp.

Dry Other (Core, Water Supply, etc.)

If OMO: old well info as follows:

Operator: _____

Well Name: _____

Comp. Date _____ Old Total Depth _____

Drilling Method:

Mud Rotary Air Rotary Cable

3-16-90 3-24-90 4-10-90
Spud Date Date Reached TD Completion Date

API NO. 15- 135-23.439-0000

County Ness

SW NW SW Sec. 13 Twp. 16 Rge. 26W East West

1650 Ft. North from Southeast Corner of Section

4950 Ft. West from Southeast Corner of Section

(NOTE: Locate well in section plat below.)

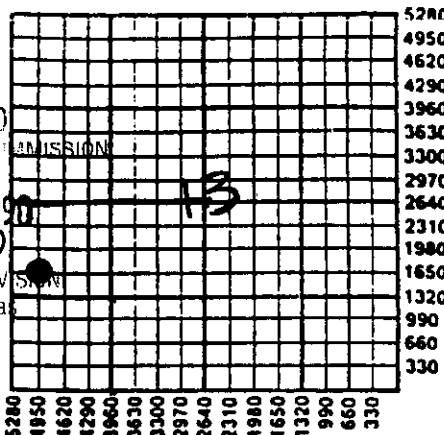
Lease Name Evel Well # 5

Field Name Arnold

Producing Formation Mississippi

Elevation: Ground 2580 KB 2585

Total Depth 4600' PBDT _____



RECEIVED
CORPORATION COMMISSION

JUL 16 1990

7-16-90

CONSERVATION DIVISION
Wichita, Kansas

Amount of Surface Pipe Set and Cemented at 397 Feet

Multiple Stage Cementing Collar Used? Yes No

If yes, show depth set _____ Feet

If Alternate II completion, cement circulated from 0

feet depth to 2200 w/ 350 sx cmt.

INSTRUCTIONS: This form shall be completed in triplicate and filed with the Kansas Corporation Commission, 200 Colorado Derby Building, Wichita, Kansas 67202, within 120 days of the spud date of any well. Rule 82-3-130, 82-3-107 and 82-3-106 apply. Information on side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form. See rule 82-3-107 for confidentiality in excess of 12 months. One copy of all wireline logs and drillers time log shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells. Any recompletion, workover or conversion of a well requires filing of ACO-2 within 120 days from commencement date of such work.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete, and correct to the best of my knowledge.

By [Signature] 8/20/90
Signature _____ Date 6/11/90

Subscribed and sworn to before me this 11 day of August 1990.
Notary Public _____
Notary Public _____
Date Commission Expires 7-1-1994

K.C.C. OFFICE USE ONLY
F Letter of Confidentiality Attached
C Wireline Log Received
C Drillers Timelog Received
Distribution
 KCC SWD/Rep NGPA
 KGS Plug Other
(Specify)

SIDE TWO

Operator Name Scott T. Lutz Lease Name Evel Well # 5
 Sec. 13 Twp. 16 Rge. 26W County Ness
 East West

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.)

Name	Formation Description	
	Top	Bottom
ANHYDRITE	1987	+598
HEEBNER	3858	-1275
TORONTO	3877	-1295
LKC	3903	-1317
BKC	4203	-1621
MARMOTON	4245	-1665
PAWNEE	4340	-1757
FT. SCOTT	4417	-1827
CHEROOKEE SHALE	4436	-1853
MISSISSIPPI DOLO	4600	-2020

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 1/2	8 5/8	20#	397'	60/40 poz	225	2%gel, 3%cc
production	7 7/8	5 1/2	14#	4598'	60/40 poz	200	2%gel, 1/2%CFR, 12% salt

Shots Per Foot	PERFORATION RECORD Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth
17 SHOTS	4532-40		
17 SHOTS	4534-32		

TUBING RECORD Size 2 3/8 Set At 4580 Packer At _____ Liner Run Yes No

Date of First Production _____ Producing Method Flowing Pumping Gas Lift Other (Explain) _____
 Estimated Production Per 24 Hours Oil 5 Bbls. Gas _____ Mcf Water 20 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 _____

ORIGINAL



REMIT TO:
P.O. BOX 951046
DALLAS, TX 75395-1046

HALLIBURTON SERVICES

INVOICE

A Halliburton Company

INVOICE NO.	DATE
908315	03/16/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
EVEL 5		NESS		KS	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
NESS CITY		RED TIGER	CEMENT SURFACE CASING		03/16/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
527735	JOSEPH G. BECKER			COMPANY TRUCK	9203

SCOTT LUTZ
P. O. DRAWER 0940
FAYETTEVILLE, AR 72702

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

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - MID CONTINENT					
000-117	MILEAGE	27	MI	2.20	59.40
		1	UNT		
001-016	CEMENTING CASING	398	FT	434.20	434.20
		1	UNT		
030-503	CMTG PLUG LA-11,CP-1,CP-3, TOP	8 5/8	IN	59.00	59.00
		1	EA		
504-308	STANDARD CEMENT	135	SK	5.45	735.75
506-105	POZMIX A	90	SK	2.88	259.20
506-121	HALLIBURTON-GEL 2%	4	SK	.00	N/C
509-406	ANHYDROUS CALCIUM CHLORIDE	7	SK	26.25	183.75
500-207	BULK SERVICE CHARGE	239	CFT	.95	227.05
500-306	MILEAGE CMTG MAT DEL OR RETURN	274.19	TMI	.70	191.93
INVOICE SUBTOTAL					2,150.28
DISCOUNT-(BID)					430.05-
INVOICE BID AMOUNT					1,720.23
*-KANSAS STATE SALES TAX					54.33
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$1,774.56

AUG - 9 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.

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REMIT TO:
P.O. BOX 951046
DALLAS, TX 75395-1046

HALLIBURTON SERVICES

INVOICE

A Halliburton Company

INVOICE NO.	DATE
908590	03/24/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
EVEL 5		NESS		KS	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
NESS CITY		RED TIGER	TOP OUTSIDE PRODUCTION CASING		03/24/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
527735	KENNY RUPP			COMPANY TRUCK	9241

SCOTT LUTZ
P. O. DRAWER 0940
FAYETTEVILLE, AR 72702

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COLORADO DERBY BUILDING
WICHITA, KS 67202-0000

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		1	UNT		
001-016	CEMENTING CASING	4600	FT	1,111.00	1,111.00
		1	UNT		
030-016	CEMENTING PLUG SW ALUM TOP	5 1/2	IN	47.00	47.00
		1	EA		
213-009	MUD FLUSH	500	GAL	.45	225.00
12A	GUIDE SHOE - 5 1/2" 8RD THD.	1	EA	104.00	104.00
825.205					
24A	INSERT FLOAT VALVE - 5 1/2" 8RD	1	EA	83.00	83.00
815.19251					
27	FILL-UP UNIT 5 1/2"-6 5/8"	1	EA	30.00	30.00
815.19311					
40	CENTRALIZER 5-1/2" MODEL S-4	7	EA	44.00	308.00
807.93022					
320	CEMENT BASKET 5 1/2"	1	EA	90.00	90.00
800.8883					
504-308	STANDARD CEMENT	120	SK	5.45	654.00
506-105	POZMIX A	80	SK	2.88	230.40
506-121	HALLIBURTON-GEL 2%	3	SK	.00	N/C
509-968	SALT	1172	LB	.073	85.56
507-153	CFR-3	86	LB	3.90	335.40
507-210	FLOCELE	50	LB	1.23	61.50
500-207	BULK SERVICE CHARGE	217	CFT	.95	206.15
500-306	MILEAGE CMTG MAT DEL OR RETURN	253.908	TMI	.70	177.74
INVOICE SUBTOTAL					3,812.55
DISCOUNT-(BID)					800.60-
INVOICE BID AMOUNT					3,011.95

AUG - 9 1990

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

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

ORIGINAL



REMIT TO:
P.O. BOX 951046
DALLAS, TX 75395-1046

INVOICE

HALLIBURTON SERVICES

A Halliburton Company

INVOICE NO.	DATE
908590	03/24/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
EVEL 5		NESS		KS	SAME	
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE	
NESS CITY		RED TIGER	TOP OUTSIDE PRODUCTION CASING		03/24/1990	
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.	
527735	KENNY RUPP			COMPANY TRUCK	9241	

SCOTT LUTZ
P. O. DRAWER 0940
FAYETTEVILLE, AR 72702

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

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
	*-KANSAS STATE SALES TAX				78.15
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$3,090.10

AUG - 9 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.

ORIGINAL



REMIT TO:
P.O. BOX 951046
DALLAS, TX 75395-1046

HALLIBURTON SERVICES

INVOICE

A Halliburton Company

INVOICE NO.	DATE
908324	04/03/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
EVEL 5		NESS		KS	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE			TICKET DATE
NESS CITY	NONE	TOP OUTSIDE PRODUCTION CASING			04/03/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
527735	H.L. MADDOX			COMPANY TRUCK	9309

SCOTT LUTZ
P. O. DRAWER 0940
FAYETTEVILLE, AR 72702

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

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - MID CONTINENT					
000-117	MILEAGE	29	MI	2.20	63.80
		1	UNT		
011-205	MISCELLANEOUS PUMPING JOBS	1000	PSI	590.00	590.00
		1	UNT		
504-118	HALLIBURTON LIGHT CEMENT -PREM	300	SK	4.92	1,476.00
507-210	FLOCELE	150	LB	1.23	184.50
509-406	ANHYDROUS CALCIUM CHLORIDE	5	SK	26.25	131.25
500-207	BULK SERVICE CHARGE	310	CFT	.95	294.50
500-306	MILEAGE CMTG MAT DEL OR RETURN	409.045	TMI	.70	286.33
INVOICE SUBTOTAL					3,026.38
DISCOUNT-(BID)					605.27-
INVOICE BID AMOUNT					2,421.11
*-KANSAS STATE SALES TAX					80.66
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$2,501.77

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APR 9 1990

ORIGINAL



REMIT TO:
P.O. BOX 951046
DALLAS, TX 75395-1046

HALLIBURTON SERVICES

INVOICE

A Halliburton Company

INVOICE NO.	DATE
908315	03/16/19

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
EVEL S		NESS		KS	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
NESS CITY		RED TIGER	CEMENT SURFACE CASING		03/16/19
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
527735	JOSEPH G. BECKER			COMPANY TRUCK	920

SCOTT LUTZ
P. O. DRAWER 0940
FAYETTEVILLE, AR 72702

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

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - MID CONTINENT					
000-117	MILEAGE	27	MI	2.20	59.40
		1	UNT		
001-016	CEMENTING CASING	398	FT	434.20	434.20
		1	UNT		
030-503	CMTG PLUG LA-11,CP-1,CP-3, TOP	8 5/8	IN	59.00	59.00
		1	EA		
504-308	STANDARD CEMENT	135	SK	5.45	735.75
506-105	POZMIX A	90	SK	2.88	259.20
506-121	HALLIBURTON-GEL 2%	4	SK	.00	N/C
509-406	ANHYDROUS CALCIUM CHLORIDE	7	SK	26.25	183.75
500-207	BULK SERVICE CHARGE	239	CFT	.95	227.05
500-306	MILEAGE CMTG MAT DEL OR RETURN	274.19	TMI	.70	191.93
	INVOICE SUBTOTAL				2,150.28
	DISCOUNT-(BID)				430.05-
	INVOICE BID AMOUNT				1,720.23
	*-KANSAS STATE SALES TAX				54.33
	INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>				\$1,774.56

AUG - 9 1990

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ORIGINAL

INVOICE



HALLIBURTON SERVICES

A Halliburton Company

REMIT TO: P.O. BOX 951046 DALLAS, TX 75395-1046

INVOICE NO. 908590	DATE 03/24/1990
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WELL LEASE NO./PLANT NAME EVEL 5		WELL/PLANT LOCATION NESS		STATE KS	WELL/PLANT OWNER SAME	
SERVICE LOCATION NESS CITY		CONTRACTOR RED TIGER		JOB PURPOSE TOP OUTSIDE PRODUCTION CASING		TICKET DATE 03/24/1990
ACCT. NO. 527735	CUSTOMER AGENT KENNY RUPP	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA COMPANY TRUCK	FILE# 9241	

SCOTT LUTZ
P. O. DRAWER 0940
FAYETTEVILLE, AR 72702

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	29	MI	2.20	63.80
001-016	CEMENTING CASING	4600	FT	1,111.00	1,111.00
030-016	CEMENTING PLUG SW ALUM TOP	5 1/2	IN	47.00	47.00
213-009	MUD FLUSH	500	GAL	.45	225.00
12A	GUIDE SHOE - 5 1/2" BRD THD.	1	EA	104.00	104.00
825.205					
24A	INSERT FLOAT VALVE - 5 1/2" BRD	1	EA	83.00	83.00
815.19251					
27	FILL-UP UNIT 5 1/2"-6 5/8"	1	EA	30.00	30.00
815.19311					
40	CENTRALIZER 5-1/2" MODEL S-4	7	EA	44.00	308.00
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320	CEMENT BASKET 5 1/2"	1	EA	90.00	90.00
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507-153	CFR-3	86	LB	3.90	335.40
507-210	FLOCELE	50	LB	1.23	61.50
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DISCOUNT-(BID)					800.60-
INVOICE BID AMOUNT					3,011.95

AUG - 9 1990

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DALLAS, TX 75395-1046

HALLIBURTON SERVICES

INVOICE

A Halliburton Company

INVOICE NO.	DATE
908590	03/24/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
EVEL 5		NESS		KS	SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
NESS CITY		RED TIGER		TOP OUTSIDE PRODUCTION CASING		03/24/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.	
527735	KENNY RUPP			COMPANY TRUCK	9241	

SCOTT LUTZ
P. O. DRAWER 0940
FAYETTEVILLE, AR 72702

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

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
	*-KANSAS STATE SALES TAX				78.15
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$3,090.10

1990 - 9 1990

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DALLAS, TX 75395-1046

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INVOICE

A Halliburton Company

INVOICE NO.	DATE
908324	04/03/19

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
EVEL 5		NESS		KS	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
NESS CITY		NONE	TOP OUTSIDE PRODUCTION CASING		04/03/19
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
527735	H.L. MADDOX			COMPANY TRUCK	930

SCOTT LUTZ
P. O. DRAWER 0940
FAYETTEVILLE, AR 72702

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*-KANSAS STATE SALES TAX					80.66
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$2,501.77

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