

ORIGINAL

WELL NAME: GUTTRIDGE "D" 2H
SEC. 20-33S-34W
SEWARD COUNTY, KANSAS

COMMENCED: 10-8-90
COMPLETED: 10-9-90
OPERATOR: ANADARKO PETROLEUM CORPORATION
TD: 3126

OLD INFORMATION:
OPERATOR: ANADARKO PROD.CO.
COMMENCED: 2-16-79
COMPLETED: 3-10-79
TD: 6330

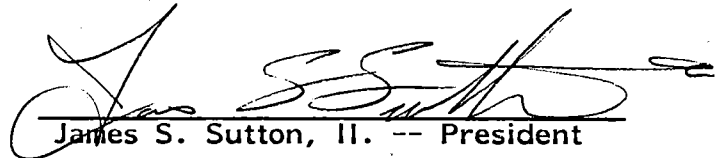
Depth		Formation	Remarks
From	To		
0	3126	Cement-Mud	1685' of 8 5/8" csg. (was Anadarko Production Co. #"D" - 2 Guttridge)
	3126 TD		
			Ran 66 jts of 14# 5 1/2" csg. set @ 2854' w/165 sks Class C - 20% DCD - 2% CC 1/4# Cellophane - 40 sks Class C - 10% DCD - 2% CC 1/4# Cellophane
			PD @ 10:00 AM 10-9-90 RR @ 11:00 AM 10-9-90

RECEIVED
STATE CORPORATION COMMISSION
MAR 15 1991
CONSERVATION DIVISION
Wichita, Kansas

STATE OF KANSAS
COUNTY OF SEDGWICK

) I, the undersigned, being duly sworn on oath,
) state that the above Drillers' Well Log is true
) and correct to the best of my knowledge and
belief and according to the records of this office.

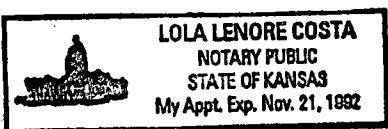
GABBERT-JONES, INC.


James S. Sutton, II. -- President

Subscribed & sworn to before me this
15th day of October, 1990


Lola Lenore Costa

My commission expires Nov. 21, 1992





HALLIBURTON SERVICES

ORIGINAL
A Halliburton Company

INVOICE NO.	DATE
014519	10/08/1990

INVOICE

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
GUTHRIDGE "B" 2-H		SEWARD		KS	SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
LIBERAL		GABBERT & JONES		PLUG BACK		10/08/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.	
001527	JIM BARLOW			COMPANY TRUCK	03604	

APX CORPORATION
P. O. BOX 351
LIBERAL, KS 67905-0351

RECEIVED
STATE CORPORATION COMMISSION

MAR 15 1991

DIRECT CORRESPONDENCE TO:
SUITE 1300
LIBERTY TOWER
100 BROADWAY AVENUE
OKLAHOMA CITY, OK 73102-0000

CONSERVATION DIVISION
Wichita, Kansas

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	AREA - MID CONTINENT MILEAGE	14	MI	2.35	32.90
		1	UNT		
009-019	PLUGGING BK SPOT CEMENT OR MUD	3120	FT	1,070.00	1,070.00
		1	UNT		
504-043	PREMIUM CEMENT	75	SK	6.85	513.75
500-207	BULK SERVICE CHARGE	75	CFT	1.10	82.50
500-306	MILEAGE CMTG MAT DEL OR RETURN	66.98	TMI	.75	50.24
INVOICE SUBTOTAL					1,749.39
DISCOUNT - (BID)					437.33
INVOICE BID AMOUNT					1,312.06
*- KANSAS STATE SALES TAX					20.61
*- SEWARD COUNTY SALES TAX					4.85
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$1,337.52

1141-2041

10-29-90

Jim Barlow

10-25-90

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 AVAILABLE 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.

HALLIBURTON SERVICES

A Halliburton Company

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

INVOICE

INVOICE NO.	DATE
014546	10/09/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
GUTTRIDGE "0" 2-H		SEWARD		KS	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
LIBERAL		CABBERT & JONES #11	CEMENT PRODUCTION CASING		10/09/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
001527	JIM BARLOW			COMPANY TRUCK	03654

APX CORPORATION
P. O. BOX 351
LIBERAL, KS 67905-0351

DIRECT CORRESPONDENCE TO:
SUITE 1300
LIBERTY TOWER
100 BROADWAY AVENUE
OKLAHOMA CITY, OK 73102-0000

1141-2041

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	16	MI	2.35	37.60
001-016	CEMENTING CASING	2847	FT	1,045.00	1,045.00
030-016	CEMENTING PLUG SW ALUM TOP	5.5	IN	47.00	47.00
018-315	MUD FLUSH	1260	GAL	.45	567.00
218-738	CLAYFIX II	4	GAL	20.00	80.00
504-050	PREMIUM PLUS CEMENT	205	SK	7.08	1,451.40
507-210	FLOCELE	51	LB	1.30	66.30
509-406	ANHYDROUS CALCIUM CHLORIDE	4	SK	26.25	105.00
500-959	CELITE	3500	LB	.42	1,470.00
500-207	BULK SERVICE CHARGE	422	CFW	1.10	464.20
500-306	MILEAGE CNTG MAT DEL OR RETURN	219.8395	TMI	.75	164.88
INVOICE SUBTOTAL					5,498.38
DISCOUNT-(BID)					1,924.42
INVOICE BID AMOUNT					3,573.96
*-KANSAS STATE SALES TAX					104.11
*-SEWARD COUNTY SALES TAX					24.50
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$3,702.57

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CONCRETE SOLUTION
Wichita, Kansas

Jim Barlow

Barlow