

GABBERT-JONES  
DRILLERS WELL LOG

15-175-21096-0000

BROLLIER "H" 1H  
SEC. 18-33S-34W  
SEWARD COUNTY, KS

Commenced: 8-15-89

Completed: 8-18-89

Operator: ANADARKO PETROLEUM CORP.

R-6

Depth		Formation	Remarks
From	To		
0	190	Sand-Clay	Ran 14jts of 24#
190	588	Redbed	8 5/8" csg set @ 583'w/ 210sks 25/75 Posmix - 2%CC
588	975	Redbed-Shale	1/4#CF - 150sks Common
975	1155	Shale	3%CC - 1/4#CF
1155	1328	Glorietta Sand	PD @ 8:45PM 8-15-89
1328	2635	Shale	
2635	2897	Shale-Lime	Ran 67jts of 14# 5 1/2" csg LD @ 2891' w/205sks class C-20%DCD - 2%CC 1/4#CF - 40sks class C 10%DCD - 2%CC - 1/4# CF PD @ 4:00 AM 8-18-89 RR @ 5:00AM 8-18-89
	2897 - TD		

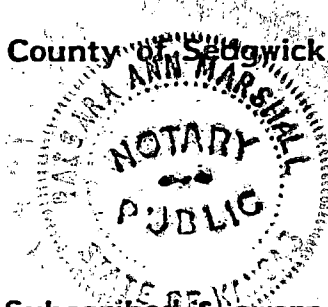
RECEIVED  
STATE CORPORATION COMMISSION

JAN 23 1990

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*  
James S. Sutton, II - President

Subscribed & sworn to before me this

22nd day of Aug 1989

*Barbara Ann Marshall*  
Barbara Ann Marshall

My Commission expires Aug. 15, 1992

ORIGINAL



15-175-21096-0000 REMIT TO: P.O. BOX 951046 DALLAS, TX 75395-1046

INVOICE

HALLIBURTON SERVICES

A Halliburton Company

15-175-21096-0000

INVOICE NO.	DATE
823369	08/15/1989

WELL LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER		
BROLLIER H-1H	SEWARD	KS	SAME		
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE		
LIBERAL	GABBERT & JONES #6	CEMENT SURFACE CASING	08/15/1989		
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
001527	JOHN SHILLING			COMPANY TRUCK	81136

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

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	10	MI	2.20	22.00
		1	UNT		
001-016	CEMENTING CASING	583	FT	508.20	508.20
		1	UNT		
030-018	CEMENTING PLUG 5W, PLASTIC TOP	8	5/8 IN	98.00	98.00 *
		1	EA		
504-043	PREMIUM CEMENT	150	SK	6.85	1,027.50 *
504-043	PREMIUM CEMENT	158	SK	6.85	1,082.30 *
506-105	POZMIX A	52	SK	3.91	203.32 *
507-210	FLOCELE	90	LB	1.21	108.90 *
509-406	ANHYDROUS CALCIUM CHLORIDE	8	SK	25.75	206.00 *
500-207	BULK SERVICE CHARGE	376	CFT	.95	357.20 *
500-306	MILEAGE CMTG MAT DEL OR RETURN	167.650	TMI	.70	117.36 *
	INVOICE SUBTOTAL				3,730.78
	DISCOUNT-(BID)				1,156.51-
	INVOICE BID AMOUNT				2,574.27
	*-KANSAS STATE SALES TAX				93.84
	*-SEWARD COUNTY SALES TAX				22.08
	INVOICE TOTAL - PLEASE PAY THIS AMOUNT				\$2,690.19

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JAN 23 1990

CONSERVATION DIVISION  
Wichita, Kansas

FINAL APPROVAL	
APPROVED	LOCATION
LIBERAL OPERATIONS RECEIVED	
AUG 25 1989	
APPROVED	IDC
DATE	TANGIBLE
COPIED BY	OPERATIONS

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