

ORIGINAL

WELL NAME: HITCH "E" 1H
SEC. 17-33S-34W
SEWARD COUNTY, KS.

COMMENCED: 10-3-90

COMPLETED: 10-6-90

OPERATOR: ANADARKO PETROLEUM CORPORATION

Depth		Formation	Remarks
From	To		
0	640	Sand-Redbed	Ran 15 jts of 8 5/8" csg set @ 637 w/245 sks 75/25 Posmix - 2% CC - 1/4# cellophane - 150 sks Common 3% CC - 1/4# Cellophane PD @ 3:45 PM 10-3-90
640	2035	Redbed	
2035	2375	Redbed-Shale	
2375	2835	Shale	

2835 - TD

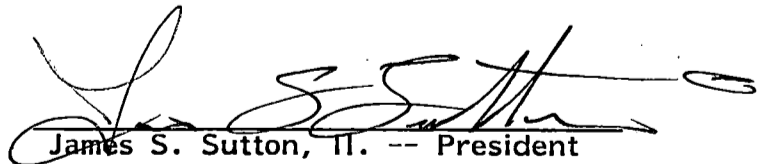
Ran 68 jts of 14# 5 1/2" csg
set @ 2832 w/195 sks
Class C - 20% DCD -
2% CC - 1/4# Cellophane -
40 sks Class C - 10% DCD
2% CC - 1/4# Cellophane
PD @ 5:00 AM 10-6-90
RR @ 6:00 AM 10-6-90

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

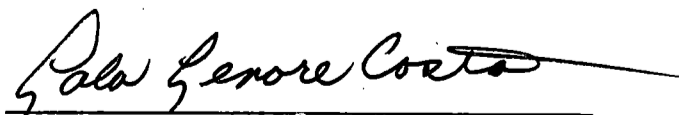
STATE OF KANSAS
COUNTY OF SEDGWICK

) 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.

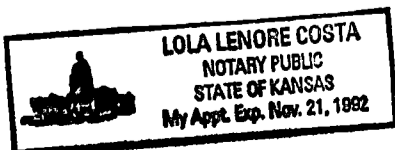
GABBERT-JONES, INC.


James S. Sutton, II. -- President

Subscribed & sworn to before me this
11th day of October, 1990


Lola Lenore Costa

My commission expires Nov. 21, 1992





15-175-21149-0050

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

HALLIBURTON SERVICES ORIGINAL

INVOICE

A Halliburton Company

INVOICE NO.	DATE
042811	10/05/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
HITCH "E" 1-H		SEWARD		KS	SAME
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE	
LIBERAL		GABBERT & JONES		CEMENT PRODUCTION CASING	
TICKET DATE					
10/05/1990					
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
001527	JIM BARLOW			COMPANY TRUCK	03536

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

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	17	MI	2.35	39.95
001-016	CEMENTING CASING	2827	FT	1,045.00	1,045.00
030-016	CEMENTING PLUG SW ALUM TOP	5	1/2 IN	47.00	47.00
018-315	MUD FLUSH	1260	GAL	.45	567.00
314-163	CLAYFIX II	2	GAL	20.00	40.00
504-050	PREMIUM PLUS CEMENT	235	SK	7.08	1,663.80
507-210	FLOCELE	59	LB	1.30	76.70
509-406	ANHYDROUS CALCIUM CHLORIDE	5	SK	26.25	131.25
500-959	CELITE BLENDED	4050	LB	.42	1,701.00
500-207	BULK SERVICE CHARGE	485	CFT	1.10	533.50
500-306	MILEAGE CMTG MAT DEL OR RETURN	265.99	TMI	.75	199.49
INVOICE SUBTOTAL					6,044.69
DISCOUNT-(BJD)					2,115.62
INVOICE BID AMOUNT					3,929.07
*- KANSAS STATE SALES TAX					120.25
*- SEWARD COUNTY SALES TAX					28.30
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$4,077.62

1217-2041

Jim Barlow

RECEIVED
STATE CORPORATION COMMISSION

MAR 15 1991

Wichita, Kansas

10-14-90

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 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.



15-175-21149-0000
ORIGINAL

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

INVOICE

HALLIBURTON SERVICES

A Halliburton Company

INVOICE NO.	DATE
014370	10/03/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
HITCH E 1-H		SEWARD		KS	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
LIBERAL		GABBERT & JONES	CEMENT SURFACE CASING		10/03/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
001527	JIM BARLOW			COMPANY TRUCK	03002

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

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	18	MI	2.35	42.30
		1	UNT		
001-016	CEMENTING CASING	637	FT	630.00	630.00
		1	UNT		
030-018	CEMENTING PLUG 5W, PLASTIC TOP	8 5/8	IN	100.00	100.00
		1	EA		
504-043	PREMIUM CEMENT	184	SK	6.85	1,260.40
506-105	POZMIX A	61	SK	3.91	238.51
507-210	FLOCELE	99	LB	1.30	128.70
509-406	ANHYDROUS CALCIUM CHLORIDE	9	SK	26.25	236.25
504-043	PREMIUM CEMENT	150	SK	6.85	1,027.50
500-207	BULK SERVICE CHARGE	420	CFT	1.10	462.00
500-306	MILEAGE CNTG MAT DEL OR RETURN	348.92	TMI	.75	261.69
INVOICE SUBTOTAL					4,387.35
DISCOUNT - (BID)					1,535.54
INVOICE BID AMOUNT					2,851.81
*-KANSAS STATE SALES TAX					107.63
*-SEWARD COUNTY SALES TAX					24.15
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$2,978.59

1217-204

Jim Barlow

10-11-90

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 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.