

ORIGINAL

WELL NAME: HITCH B-1H
SEC. 16-33S-34W
SEWARD COUNTY, KANSAS

OLD INFORMATION

NEW INFORMATION

COMMENCED: 7-18-77

9-4-90

COMPLETED: 8-1-77

9-5-90

OPERATOR: ANADARKO PRODUCTION CO.

ANADARKO PETROLEUM CORP.

TD: 6378

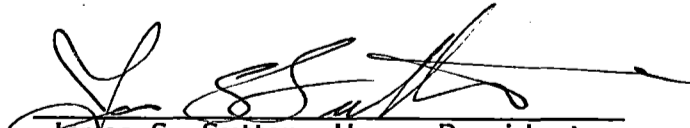
2853

Depth From	To	Formation	Remarks
0	2853	Cement - Mud	1677' of 8 5/8" csg (was Anadarko. Production Co. #1 Hitch "B")
	2853 TD		Ran 68 jts of 14# 5 1/2" csg set @ 2802' w/165 sks Class C 20% DCD - 2% CC - 1/4# FS - 40 sks Class C - 10% DCD - 2% CC 1/4# FS PD @ 6:30 AM 9-5-90.

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 September 1990

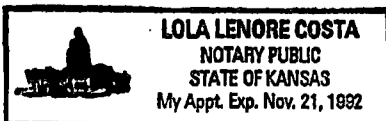
RECEIVED
STATE CORPORATION COMMISSION

JAN 4 1991

CONSERVATION DIVISION
Wichita, Kansas


Lola Lenore Costa

My commission expires Nov. 21, 1992





HALLIBURTON SERVICES

ORIGINAL

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

INVOICE

A Halliburton Company

INVOICE NO.	DATE
014532	09/04/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
HITCH "B" 1H		SEWARD		KS	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
LIBERAL		GABBERT & JONES	PLUG BACK		09/04/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
001527	JIM BARLOW			COMPANY TRUCK	01380

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	PRICING AREA - MID CONTINENT MILEAGE	17	MI	2.35	39.95
		1	UNT		
009-019	PLUGGING BK SPOT CEMENT OR MUD	3086	FT	1,070.00	1,070.00
		1	UNT		
504-043	PREMIUM CEMENT	75	BK	6.85	513.75
500-207	BULK SERVICE CHARGE	75	CFT	1.10	82.50
500-306	MILEAGE CMTC MAT DEL OR RETURN	59.925	TMI	.75	50.00
INVOICE SUBTOTAL					1,756.20
DISCOUNT-(BID)					439.03
INVOICE BID AMOUNT					1,317.17
*-KANSAS STATE SALES TAX					20.60
*-SEWARD COUNTY SALES TAX					4.85
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$1,342.62

Jim Barlow

STATE OF KANSAS
JAN 4 1991
CONSERVATION DIVISION
Wichita, Kansas

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.

HALLIBURTON SERVICES

ORIGINAL

INVOICE

A Halliburton Company

INVOICE NO.	DATE
014533	09/04/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
HITCH "B" 1H		SEWARD		KS	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
LIBERAL			CEMENT PRODUCTION LINER		09/04/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
001527	JIM BARLOW			COMPANY TRUCK	01380

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SUITE 1300
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OKLAHOMA CITY, OK 73102-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - MID CONTINENT					
000-117	MILEAGE	17	MI	2.35	39.95
		1	UNT		
001-016	CEMENTING CASING	2801	FT	1,045.00	1,045.00
		1	UNT		
030-016	CEMENTING PLUG 5W ALUM TOP	5	1/2 IN	47.00	47.00
		1	EA		
018-315	MUD FLUSH	1260	GAL	.45	567.00
718-738	CLAYFIX II	2	GAL	20.00	40.00
504-950	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	SPECIAL CHARGES	3500	LB	.42	1,470.00
500-207	BULK SERVICE CHARGE	421	CFT	1.10	463.10
500-306	MILEAGE CMTG MAT DEL OR RETURN	196.699	TMI	.75	147.52
INVOICE SUBTOTAL					5,442.27
DISCOUNT-(BID)					1,904.78-
INVOICE BID AMOUNT					3,537.49
*-KANSAS STATE SALES TAX					103.60
*-SEWARD COUNTY SALES TAX					24.38
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$3,665.47

Jim Barlow

*13' ...
Cheryl ...*

RECEIVED
STATE CORPORATION RECORDS
JAN 4 1991
CONSERVATION DIVISION
Wichita, Kansas

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