

ORIGINAL

GABBERT-JONES, INC.
DRILLERS' WELL LOG

WELL NAME: KOCH A-2H
SEC. 15-33S-34W
SEWARD COUNTY, KANSAS

OLD INFORMATION

NEW INFORMATION

COMMENCED: 3-5-81

8-30-90

COMPLETED: 3-19-81

8-31-90

OPERATOR: ANADARKO PRODUCTION CO.

ANADARKO PETROLEUM CORP.

TD: 6404

2856

Depth		Formation	Remarks
From	To		
0	2856	Cement - Mud	1684' of 8 5/8" csg (was Anadarko Production Co. #2 Koch "A")
	2856 TD		Ran 70 jts of 14# 5 1/2" csg set @ 2820' w/65 sks Class C - 20% DCD - 2% CC - 1/4# FS - 40 sks Class C 10% DCD - 2% CC - 1/4# FS PD @ 11:30 PM 8-30-90 RR @ 12:30 AM 8-31-90.

RECEIVED
KANSAS CORPORATION COMMISSION

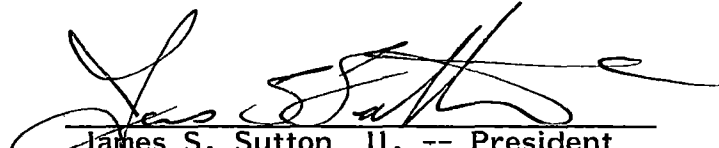
DEC 16 1991

CONSERVATION DIVISION
WICHITA, KS

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.

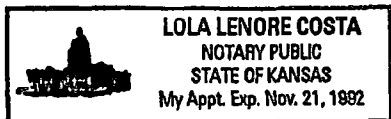
GABBERT-JONES, INC.


James S. Sutton, II. -- President

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


Lola Lenore Costa

My commission expires Nov. 21, 1992





15-175-20523-0000

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

HALLIBURTON SERVICES ORIGINAL

INVOICE

A Halliburton Company

INVOICE NO.	DATE
014504	08/30/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
KOCH A-2H		SEWARD		KS	SAME
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE	
LIBERAL		GABBERT & JONES #11		CEMENT PRODUCTION CASING	
TICKET DATE					
08/30/1990					
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
001527	JOHN SHILLING			COMPANY TRUCK	01040

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	EA - MID CONTINENT MILEAGE	11	MY	2.35	25.85
001-016	CEMENTING CASING	2827	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	53	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	421	CFT	1.10	463.10
500-306	MILEAGE CMTG MAT DEL OR RETURN	127.281	TMI	.75	95.46
INVOICE SUBTOTAL					5,416.11
DISCOUNT - (BID)					1,895.62
INVOICE BID AMOUNT					3,520.49
* - KANSAS STATE SALES TAX					102.16
* - SEWARD COUNTY SALES TAX					24.04
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$3,646.69

Jim Barclaw

1138-2011

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WICHITA, KS

9-10-90

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.