

JAN 1980

SIDE TWO

Operator Name APX Corporation Lease Name Ford "A" Well # 1H

Sec 12 Twp 32S Rge 39 East West County Stevens

RECOMPLETED FORMATION DESCRIPTION:

 Log Sample

Name Top Bottom

ADDITIONAL CEMENTING/SQUEEZE RECORD

Purpose:	Depth		Type of Cement	# Sacks Used	Type & Percent Additives
	Top	Bottom			
<input type="checkbox"/> Perforate					
<input type="checkbox"/> Protect Casing					
<input type="checkbox"/> Plug Back TD					
<input type="checkbox"/> Plug Off Zone					

Shots Per Foot	PERFORATION RECORD	Acid, Fracture, Shot, Cement Squeeze Record
	Specify Footage of Each Interval Perforated	(Amount and Kind of Material Used)
<u>2</u>	<u>2338-2352, 2366-2402,</u> <u>2422-2450, 2492-2520,</u> <u>2525-2568, 2596-2603,</u> <u>2628-2642</u>	<u>Brk dwn w/19,000 gal 2% KCL wtr. Frac w/134,850</u> <u>gal gelled 2% KCL wtr + 367,800# 12/20 sd.</u>

PBTD 2680 Plug Type NA

TUBING RECORD:

Size Set At Packer At Was Liner Run? Y N

Date of Resumed Production, Disposal or Injection

Estimated Production Per 24 Hours bbl/oil bbl/water

1250 MCF gas gas-oil ratio
@ 80 psig



INVOICE

HALLIBURTON SERVICES

A Halliburton Company

INVOICE NO.	DATE
769699	08/14/1988

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
GALL A-3H		GRANT		KS	SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
LIBERAL		GABBERT & JONES #9		CEMENT SURFACE CASING		08/14/1988
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA		FILE NO.
001527	JOHN SHILLING			COMPANY TRUCK		6337

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

DIRECT CORRESPONDENCE TO:
SUITE 600
COLORADO DERBY BUILDING
WICHITA, KS 67202-0000

2076-2041

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	5	MI	2.20	11.00
		1	UNT		
001-016	CEMENTING CASING PUMP CHARGE	700	FT	555.00	555.00
		1	UNT		
030-018	TYPE SW, PLASTIC TOP PLUG	8	5/8 IN	82.00	82.00
		1	EA		
504-043	PREMIUM CEMENT	173	SK	6.85	1,185.05
506-105	POZMIX A	57	SK	3.91	222.87
504-043	PREMIUM CEMENT	150	SK	6.85	1,027.50
509-406	ANHYDROUS CALCIUM CHLORIDE	8	SK	25.75	206.00
507-210	FLOCELE	95	LB	1.21	114.95
500-207	BULK SERVICE CHARGE	396	CFT	.95	376.20
500-306	MILEAGE	88.2875	TMI	.70	61.80
INVOICE SUBTOTAL					3,842.37
DISCOUNT - (BID)					730.02-
INVOICE BID AMOUNT					3,112.35
*- KANSAS STATE SALES TAX					106.15
*- SEWARD COUNTY SALES TAX					26.54
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$3,245.04

RECEIVED
STATE CORPORATION COMMISSION

DEL 5 1988

CONSERVATION DIVISION
Wichita, Kansas

FINAL APPROVAL	
AFE #	LOCATION
LIBERAL OPERATIONS RECEIVED	
AUG 22 1988	
APPROVED	IDC
TANGIBLE	
CODED 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.