

KCC

STATE CORPORATION COMMISSION OF KANSAS
OIL & GAS CONSERVATION DIVISION
WELL COMPLETION FORM
ACO-1 WELL HISTORY
DESCRIPTION OF WELL AND LEASE

API NO. 15-175-21256-00-00 **SEP 02**

County Seward **CONFIDENTIAL**

C. NW SW SE NE Sec. 20 Twp. 34 Rge. 31 X W

1980 Feet from S/W (circle one) Line of Section

660 Feet from E/W (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:
NE, SE, NW or SW (circle one)

Lease Name Good "A" Well # 2

Field Name Blue Bell NW

Producing Formation Drum

Elevation: Ground 2718 KB 2728

Total Depth 6400' PBDT 5063'

Amount of Surface Pipe Set and Cemented at 38 jts, 1519 Feet

Multiple Stage Cementing Collar Used? Yes X No

If yes, show depth set _____ Feet

If Alternate II completion, cement circulated from _____

feet depth to _____ w/ _____ sx cmt.

Drilling Fluid Management Plan AD-1 RD 10-13-92
(Data must be collected from the Reserve Pit)

Chloride content 3700 ppm Fluid volume 8,067 bbls

Dewatering method used Evaporation & Deflocculation

Location of fluid disposal if hauled offsite: _____

Operator Name _____

Lease Name _____ License No. _____

Quarter _____ Sec. _____ Twp. OCT 12 1994 Rge. _____ E/W _____

County _____ Docket No. _____

FROM CONFIDENTIAL

Operator: License # 30444

Name: Charter Production Company

Address: 224 E. Douglas Suite 400

Wichita, KS 67202

City/State/Zip _____

Purchaser: _____

Operator Contact Person: Jerald Rains

Phone (316) 264-2808

Contractor: Name: Zenith

License: 5141

Wellsite Geologist: Chuck Schmaltz

Designate Type of Completion
 New Well Re-Entry Workover

Oil SWD SIDW Temp. Abd.

Gas ENHR SIGW

Dry Other (Core, WSW, Expl., Cathodic, etc)

If Workover/Re-Entry: old well info as follows:

Operator: _____

Well Name: _____

Comp. Date _____ Old Total Depth _____

Deepening Re-perf. Conv. to Inj/SWD

Plug Back PBDT

Commingled Docket No. _____

Dual Completion Docket No. _____

Other (SWD or Inj?) Docket No. _____

6/21/92 7/7/92 7/30/92

Spud Date Date Reached TD Completion Date

INSTRUCTIONS: An original and two copies of this form shall be filed with the Kansas Corporation Commission, 200 Colorado Derby Building, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information on side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature [Signature]

Title Operations Manager Date 8/17/92

Subscribed and sworn to before me this 2nd day of September 1992.

Notary Public Nancy Kandt

Date Commission Expires 2/1/96

NANCY KANDT
NOTARY PUBLIC
STATE OF KANSAS
My Appl. Exp. Feb. 4, 1996

RECEIVED
K.C.C. OFFICE, USE ONLY
F Letter of Confidentiality Attached
C Wireline Log Received
C Geologist Report Received
SEP 5 1992
Distribution
 KCC
 KGS
 SUBSERVATION DEPT
 Plug
Wichita Manager
(Specify)

Operator Name Charter Production Company Lease Name Good "A" Well # 2

Sec. 20 Twp. 34 Rge. 31 East West

County Seward

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all drill stem tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface during test. Attach extra sheet if more space is needed. Attach copy of log.

Drill Stem Tests Taken Yes No Log Formation (Top), Depth and Datums Sample
 (Attach Additional Sheets.)
 Samples Sent to Geological Survey Yes No Name Top Datum
 Cores Taken Yes No See attached
 Electric Log Run Yes No
 (Submit Copy.)

List All E.Logs Run:
 Micro Res, Array Ind, Neutron & Geo Log

PLEASE KEEP ALL INFORMATION CONFIDENTIAL

CASING RECORD <input checked="" type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs./Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	12 1/4	8 5/8	23#	1519'	Premium Hal Lite	545	
					Premium Plus	150	
Production	7 7/8	5 1/2	15.5	4550'	Class A	100	

ADDITIONAL CEMENTING/SQUEEZE RECORD					
Purpose	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives	
<input checked="" type="checkbox"/> Perforate					
<input type="checkbox"/> Protect Casing					
<input type="checkbox"/> Plug Back TD	4800-01	Class H	100 sxs	10% salt, 6% Halad	
<input type="checkbox"/> Plug Off Zone	4892-94	Class H	50 sxs	6% Halad	
	4905-06	Class A	100 sxs		

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used) Depth
4	4860-64	15% NE Acid 400 gal 4860-64
4	4892-94 Drum Perfs	

TUBING RECORD Size 2 7/8 Set At 4857' Packer At 4872' Liner Run Yes No

Date of First, Resumed Production, SWD or Inj. 8/5/92 Producing Method Flowing Pumping Gas Lift Other (Explain)

Estimated Production Per 24 Hours Oil 80 Bbls. Gas Mcf Water Bbls. Gas-Oil Ratio Gravity

Disposition of Gas: Vented Sold Used on Lease (If vented, submit ACO-18.) METHOD OF COMPLETION Open Hole Perforated Dually Comp. Commingled Other (Specify) PERFORATED Production Interval 4860-64

ORIGINAL

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DRILL STEM TESTS

RELEASED

OCT 12 1994

FROM CONFIDENTIAL

DST #1 - (4384 - 4435) TORONTO
30"-60"-60"-90"

IFP: Weak building to strong blow in 14 minutes
FFP: Weak building to strong blow in 50 minutes

RECOVERED: 620' Gas in Pipe
279' GCM
341' GCW
CHL: 23,000 ppm spl
4,000 ppm pit

HSP: 2159#/2093#
FP: 85#-128#/181#-320#
SIP: 1293#-1293#
BHT: Not Taken

DST #2 - (4540 - 4555) LANSING
30"-30"-15"-30"

IFP: Weak 1/4" blow
FFP: No blow

RECOVERED: 10' Mud

HSP: 2290#-2192#
FP: 21#-21#/21#-21#
SIP: 768#-587#
BHT: 115 F

DST #3 (4820 - 4848) IOLA
IFP: Strong blow - GTS/ 7 minutes

IFP: Gauged 9.5 MCF @ 15"
10.1 MCF @ 20"
10.6 MCF @ 25" & 30"

FFP: Gauged 5.3 MCF @ 5"
15.9 MCF @ 10"
10.6 MCF @ 20"

<u>FORMATION</u>	<u>GOOD 'A' #2</u>
WINFIELD	2775 (- 46)
COUNCIL GROVE	3051 (- 322)
HEEBNER SHALE	4381 (-1652)
TORONTO	4401 (-1672)
LANSING	4531 (-1802)
IOLA	4830 (-2101)
DRUM	4858 (-2129)
BKC	5141 (-2414)
MARMATON	5222 (-2493)
CHEROKEE SHALE	5388 (-2659)
MORROW SHALE	5771 (-3042)
UPPER MORROW SD.	5814 (-3085)
MISSISSIPPIAN CHESTER	5930 (-3201)
MISSISSIPPIAN ST. GEN.	6225 (-3496)
MISSISSIPPIAN ST. LOUIS	6320 (-3591)
TOTAL DEPTH - LTD	6397 (-3668)
TOTAL DEPTH - RTD	6400 (-3671)

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SEP 3 1992

CONSERVATION DIVISION
Wichita, Kansas

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RCC

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8.2 MCF @ 30"
6.5 MCF @ 40"
7.5 MCF @ 50"
3.7 MCF @ 60"

RECOVERED: 365' Clean Gassey Oil
(60% Gas, 40% Oil)

475' Gassey Oil Cut Mud
(50% Gas, 20% Oil, 30% Mud)

HSP: 2366#/2312#
FP: 106#-117#/160#-224#
SIP: 1250#/1152#
BHT: 120 F

DST # 4 (4859 - 4876) DRUM
IFP: Strong blow - GTS/ 6 minutes

IFP: Gauged 48.6 MCF @ 10"
56.1 MCF @ 20"
48.6 MCF @ 30"

FFP: Gauged 10.9 MCF @ 10"
25.1 MCF @ 20"
35.5 MCF @ 30"
35.5 MCF @ 40"
25.1 MCF @ 50"
21.9 MCF @ 60"

RECOVERED: 2140' Gassey Oil (38 Gr. @ 68 F
(Reversed Fluid)

HSP: 2366#/2323#
FP: 117#-224#/320#-534#
SIP: 1390#/1357#
BHT: 120 F

DST #5 (5267 - 5318) NOVINGER
IFP: Strong blow in 3 minutes
FFP: Strong blow in 6 minutes
(Slowly lost mud down hole entire test)

RECOVERED: 465' Gas in Pipe
837' Slightly Gas Cut Mud
(5% Gas, 95% Mud)
837' Mud
186' Muddy Water
(40% Mud, 60% Water)

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Wichita, Kansas

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CHL: 31,000 ppm - spl
4,100 ppm - pit

HSP: 2585#/2530#
FP: 170#-480#/544#-959#
SIP: 1671#/1627#
BHT: 124 F

DST #6 (5763 - 5830) UPPER MORROW SAND
IFP: Strong blow - GTS/ 10 minutes

IFP: Gauged 115 MCF @ 10"
132 MCF @ 20"
146 MCF @ 30"

FFP: Gauged 200 MCF @ 10"
163 MCF @ 20" & Stabilized

RECOVERED: 190' Gas Cut Mud

HSP: 2825#/2748#
FP: 138#-138#/85#-96#
SIP: 1876#/1865#
BHT: 125 F

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SEP 3 1992

CONSERVATION DIVISION
WICHITA, KANSAS



ORIGINAL

SEP 02

HALLIBURTON SERVICES

CONFIDENTIAL

INVOICE

A Halliburton Company

INVOICE NO.	DATE				
216749	06/22/1992				
WELL LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER		
GOOD A-2	SEWARD	KS	CHARTER PRODUCTION		
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE		
LIBERAL	SENITH #1	CEMENT SURFACE CASING	06/22/1992		
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
155799	KICHAEL GEBHARDT			COMPANY TRUCK	36305

RELEASED

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS 67202

OCT 12 1994

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
OKLAHOMA CITY, OK 73102-5601

FROM CONFIDENTIAL

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	15	MI	2.60	39.00
001-016	CEMENTING CASING	1529	FT	1,020.00	1,020.00
030-018	CEMENTING PLUG 5W, PLASTIC TOP	8	5/8 IN	130.00	130.00
12A	GUIDE SHOE - 8 5/8" BRD THD.	1	EA	216.00	216.00
025.217		1	EA		
24A	INSERT FLOAT VALVE - 8 5/8" BRD	1	EA	171.00	171.00
015.19502					
27	FILL-UP UNIT 7"- 8 5/8"	1	EA	30.00	30.00
015.19415					
40	CENTRALIZER 8-5/8" X 12.25"	3	EA	62.00	186.00
807.93059					
504-050	PREMIUM PLUS CEMENT	150	SK	8.19	1,228.50
504-120	HALL. LIGHT -PREMIUM PLUS	545	SK	7.35	4,005.75
507-210	FLOCELE	174	LB	1.30	226.20
509-406	ANHYDROUS CALCIUM CHLORIDE	13	SK	26.50	344.50
500-207	BULK SERVICE CHARGE	739	CFT	1.15	842.95
500-306	MILEAGE CNTG MAT DEL OR RETURN	1311.48	TMI	.80	1,049.18
INVOICE SUBTOTAL					9,489.08
DISCOUNT-(BID)					2,654.93-
INVOICE BID AMOUNT					6,832.15
*-KANSAS STATE SALES TAX					297.41
*-SEWARD COUNTY SALES TAX					60.71
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$7,190.27

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.

ORIGINAL



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

INVOICE

CONFIDENTIAL

INVOICE NO	DATE
HL L85167	07/18/1992

WELL LEASE NO.	WELL LOCATION	STATE	WELL OWNER		
OD A-2	SEWARD	KS	SAME		
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE		
BERAL		PERFORATING	07/18/1992		
COI. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
5799	ROBERT MOOREHEAD			COMPANY TRUCK	37174

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS 67202

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2000
OKLAHOMA CITY, OK 73102-8603

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
ICING AREA - HLS LAND					
50-500	SERVICE CHARGE - CASED HOLE	1	EA	865.00	865.00
51-100	PACK OFF	1	PSI	200.00	200.00
		1	DAY		
54-800	MSG GAMMA COLLAR CBL	5052	FT	.42	2,121.84
54-801	MSG GAMMA COLLAR CBL OPER	740	FT	.42	840.00MN
57-300	PERF CASING GUNS PREMIUM CHG	4894	FT	1,000.00	1,000.00
		MN	10	SH	
INVOICE SUBTOTAL					5,026.84
DISCOUNT-(BID)					2,764.76-
INVOICE BID AMOUNT					2,262.08
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					2,262.08

MR

RECEIVED
STATE CORPORATION COMMISSION
SEP 3 1992
CONSERVATION DIVISION
MAYHEW, MEXXER 62.08

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 LEGAL 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

ORIGINAL



SEP 02

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

INVOICE

HALLIBURTON SERVICES

CONFIDENTIAL

A Halliburton Company

INVOICE NO.	DATE
216447	07/15/1992

WELL LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER
JOB "A" 2	SEWARD	KS	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE
LIBERAL	MURFIN DRILLING	RETRIEVABLE TOOL SERVICE	07/15/1992
CCI NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER
55799	ROBERT MOOREHEAD		
			SHIPPED VIA
			COMPANY TRUCK
			FILE NO.
			36921

DIRECT CORRESPONDENCE TO:

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS 67202

FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
OKLAHOMA CITY, OK 73102-5601

PRICE REF NO	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
100-115	MILEAGE	15	MI	1.35	20.25
109-017	RTTS PACKER 4" - 7 5/8"	4830	FT	1,255.00	1,255.00
		1	EA		
		5 1/2	IN		
	INVOICE SUBTOTAL				1,275.25
	DISCOUNT--(BID)				318.81--
	INVOICE BID AMOUNT				956.44
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					

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SEP 3 1992
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.

ORIGINAL

HALLIBURTON SERVICES

SEP 02

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

INVOICE

A Halliburton Company

CONFIDENTIAL

INVOICE NO.	DATE
250426	07/20/1992

WELL LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER		
100 "A" 2	SEWARD	KS	SAME		
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE		
BERAL	MURFIN DRILLING	SQUEEZE HOLE IN CASINO	07/20/1992		
COI NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
5799	ROBERT MOOREHEAD			COMPANY TRUCK	37130

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS 67202

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
00-117	ICING AREA - EASTERN AREA1 MILEAGE	15	MI.	2.60	39.00
09-019	PLUGGING BK SPOT CEMENT OR MUD	4992	FT	1,370.00	1,370.00
04-049	PREMIUM CEMENT	100	SK	7.94	794.00
07-775	HALAD-322	28	LB	6.30	176.40
09-068	SALT	179	LB	0.10	17.90
00-207	BULK SERVICE CHARGE	103	CFT	1.15	118.45
00-306	MILEAGE CMTG MAT DEL OR RETURN	72.053	TMT	0.80	60.00MN

INVOICE SUBTOTAL

2,575.75

DISCOUNT (BID)

643.93-

INVOICE BID AMOUNT

1,931.82

*-KANSAS STATE SALES TAX

94.00

*-SEWARD COUNTY SALES TAX

19.19

INVOICE TOTAL - PLEASE PAY THIS AMOUNT

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STATE CORPORATION COMMISSION
SEP 5 1992
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

ORIGINAL **HALLIBURTON** LOGGING SERVICES (NO. 2)

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

INVOICE

A Halliburton Company
HOUSTON, TEXAS 77242-2800

CONFIDENTIAL

INVOICE NO.	DATE
HL L85168	07/22/1992

WELL LEASE NO.	WELL LOCATION	STATE	WELL OWNER
MOD A-2	SEWARD	KS	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE
HERAL		PERFORATING	07/22/1992
COI NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER
5799	ROBERT MOOREHEAD		
		SHIPPED VIA	FILE NO.
		COMPANY TRUCK	37373

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS 67202

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2000
OKLAHOMA CITY, OK 73102-8603

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
	ICING AREA - HLS LAND				
50-500	SERVICE CHARGE - CASED HOLE	1	EA	865.00	865.00 *
51-105	PACK OFF & RISER	1	PSI	400.00	400.00 *
		1	DAY		
57-008	PLUGS-SPEED-E-LINE, THRIFFEE	4878	FT	.24	1,170.72
57-012	PLUGS-SPEED-E-LINE OR THRIFFEE	5.5	IN	670.00	670.00
		1	EA		
57-300	PERF CASING GUNS PREMIUM CHG	4864	FT	1,192.00	1,192.00 *
		16	SH		
INVOICE SUBTOTAL					4,297.72
DISCOUNT-(BID)					1,995.25-
INVOICE BID AMOUNT					2,302.47
*-KANSAS STATE SALES TAX					54.17
*-SEWARD COUNTY SALES TAX					11.05
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					2,367.69

JMR

RECEIVED
STATE CORPORATION COMMISSION
SEP 3 1992
CONSERVATION DIVISION
Wichita, Kansas
\$ 2,367.69

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.



ORIGINAL

A Halliburton Company
HOUSTON, TEXAS 77242-2800

SEP 02

INVOICE NO.	DATE
HL L85170	07/24/1992

CONFIDENTIAL

WELL LEASE NO.	WELL LOCATION	STATE	WELL OWNER		
JOD A-2	SEWARD	KS	SAME		
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE		
LIBERAL		RETRIEVABLE TOOL SERVICE	07/24/1992		
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
55799	ROBERT MOOREHEAD			COMPANY TRUCK	37373

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS 67202

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2000
OKLAHOMA CITY, OK 73102-8603

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - HLS LAND					
50-500	SERVICE CHARGE - CASED HOLE	1	EA	865.00	865.00
57-008	PLUGS-SPEED-E-LINE, THRIFTEE	4847	FT	.24	1,163.28
57-012	PLUGS-SPEED-E-LINE OR THRIFTEE	5.5	IN	670.00	670.00
		1	EA		
57-300	PERF CASING GUNS PREMIUM CHG	4801	FT	1,000.00	1,000.00
		MN 10	SH		
INVOICE SUBTOTAL					3,698.28
DISCOUNT-(BID)					1,665.56-
INVOICE BID AMOUNT					2,032.72
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					2,032.72

Handwritten signature

RECEIVED
STATE CORPORATION COMMISSION
SEP 5 1992
CONSERVATION DIVISION
WICHITA, KANSAS
\$ 2,032.72

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.

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HALLIBURTON SERVICES

A Halliburton Company

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INVOICE

INVOICE NO.	DATE
245516	07/15/1992

WELL/LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER		
JOD A-2	SEWARD	KS	CHARTER PRODUCTION		
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE		
MPA		SQUEEZE PERFORATIONS	07/15/1992		
CCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
5799	ROBERT MOOREHEAD			COMPANY TRUCK	36857

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS 67202

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
00-117	ICING AREA - EASTERN AREA1 MILEAGE	15	MI	2.60	39.00
		1	UNT		
09-019	PLUGGING BK SPOT CEMENT OR MUD	4905	FT	1,370.00	1,370.00
		1	UNT		
04-043	PREMIUM CEMENT	50	SK	7.94	397.00 *
09-948	SALT	180	LB	.10	18.00
07-975	HALAD-322	28	LB	6.30	176.40 *
00-207	BULK SERVICE CHARGE	53.0	CFT	1.15	60.95 *
00-306	MILEAGE CMTG MAT DEL OR RETURN	98.160	TMI	.80	78.53 *
04-043	PREMIUM CEMENT	50	SK	7.94	397.00 *
00-207	BULK SERVICE CHARGE	50.0	CFT	1.15	57.50 *
00-306	MILEAGE CMTG MAT DEL OR RETURN	94.0	TMI	.80	75.20 *
INVOICE SUBTOTAL					2,669.58
DISCOUNT-(BID)					667.38-
INVOICE BID AMOUNT					2,002.20
*-KANSAS STATE SALES TAX					45.66
*-HUGOTON CITY SALES TAX					4.66
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					

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SEP 5 1992
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.

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REMIT TO:

P.O. BOX 951046
DALLAS, TX 75395-1046

INVOICE

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HALLIBURTON SERVICES CONFIDENTIAL

A Halliburton Company

INVOICE NO:	DATE:
250533	07/07/92

WELL/LEASE NO./PLANT NAME:	WELL/PLANT LOCATION:	STATE:	WELL/PLANT OWNER:
GOOD "A" 2	SEWARD	KS	SAME
SERVICE LOCATION:	CONTRACTOR:	JOB PURPOSE:	TICKET ID:
LIBERAL	ZENITH #1	COMBINATION PLUG BACK & CASING	07/07/92
ACCT. NO.:	CUSTOMER AGENT:	VENDOR NO.:	CUSTOMER P.O. NUMBER:
155799	CHAS. SEHMALIZ		
			SHIPPED VIA:
			COMPANY TRUCK

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS 67202

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	14	MI	2.60	36.40
		1	UNT		
009-308	PLUG-BACK & CASING JOB COMBO	1.6	HR	1,270.00	1,270.00
001-016	CEMENTING CASING	5115	FT	1,440.00	1,440.00
		1	UNT		
030-016	CEMENTING PLUG SW ALUM TOP	5 1/2	IN	50.00	50.00
		1	EA		
018-317	SUPER FLUSH	10	SK	98.00	980.00
12A	GUIDE SHOE - 5 1/2" BRD THD.	1	EA	121.00	121.00
825.205					
24A	INSERT FLOAT VALVE - 5 1/2" BRD	1	EA	83.00	83.00
815.19251					
27	FILL-UP UNIT 5 1/2" - 6 5/8"	1	EA	30.00	30.00
815.19311					
40	CENTRALIZER 5-1/2" X 7 7/8"	6	EA	44.00	264.00
807.93022					
504-043	PREMIUM CEMENT	50	SK	7.94	397.00
504-043	PREMIUM CEMENT	75	SK	7.94	595.50
506-105	POZMIX A	3700	LB	.06	222.00
506-121	HALLIBURTON-GEL 2X	2	LB	.00	N/C
507-775	HALAD-322	65	LB	6.30	409.50
508-291	GILSONITE BULK	625	LB	.35	218.75
509-968	SALT	635	LB	.10	63.50
500-207	BULK SERVICE CHARGE	197	CFT	1.15	226.55
500-306	MILEAGE CMTG MAT DEL OR RETURN	331.305	TMI	.80	265.04

INVOICE SUBTOTAL

DISCOUNT-(BID)

INVOICE BID AMOUNT

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STATE CORPORATION COMMISSION
SEP 3 1992
CONSERVATION DIVISION
Wichita Kansas

***** CONTINUED ON NEXT PAGE *****

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'S FEES.

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HALLIBURTON SERVICES SEP 02

A Halliburton Company

CONFIDENTIAL

INVOICE NO.	DATE
250533	07/07/19

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
GOOD "A" 2		SEWARD		KS	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE		TICKET DATE	
LIBERAL	ZENITH #1	COMBINATION PLUG BACK & CASING		07/07/19	
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE
155799	CHAS SEHMALIZ			COMPANY TRUCK	365

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS. 67202

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
	*--KANSAS STATE SALES TAX				112.98
	*--SEWARD COUNTY SALES TAX				23.06
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$3,473.84

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SEP 5 1992
\$3,473.84
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

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A Halliburton Company

INVOICE NO.	DATE
250677	07/24/91

WELL/LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
GOOD "A" 2		SEWARD		KS	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
LIBERAL		MURFIN	RETRIEVABLE TOOL SERVICE		07/24/91
ACCT NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FI
155799	ROBERT MOOREHEAD			COMPANY TRUCK	37

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS 67202

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
100-115	PRICING AREA - EASTERN AREA1 MILEAGE.	15	MI	1.35	20.2
109-017	RTTS PACKER 4" - 7 5/8"	4732	FT	1,255.00	1,255.0
100-115	MILEAGE - 7/27/92	5 1/2	IN	1.35	20.2
116-816	SERVICE CHARGE, LAND	1	HR	355.00 PER 8 HR	355.0
INVOICE SUBTOTAL					1,650.5
DISCOUNT-(BID)					412.6
INVOICE BID AMOUNT					1,237.8

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SEP 3 1992
CONSERVATION DIVISION
Wichita, Kansas
\$1,237.80

INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>

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

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A Halliburton Company

INVOICE NO.	DATE
250415	07/29/1992

WELL LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER		
GOOD "A" 2	SEWARD	KS	SAME		
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE		
LIBERAL	MURFIN DRILLING	KILL WELL	07/29/1992		
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE #
155799	ROBERT MOOREHEAD			COMPANY TRUCK	3755

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS 67202.

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
200-006	MILEAGE	14	MI	2.60	36.40
200-052	ACID UNIT USED ON MISC CMT JOB	1	UNT		
011-205		70	PSI	645.00	645.00
218-738	CLAYFIX II	1	UNT		
		3	GAL	20.00	60.00
INVOICE SUBTOTAL					741.40
DISCOUNT-(BID)					185.35
INVOICE BID AMOUNT					556.05
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					===== >

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SEP 3 1992
CONSERVATION DIVISION
Wichita, Kansas 67202

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

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INVOICE NO.	DATE
216993	07/24/1992

WELL/LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
GOOD "A" 2		SEWARD		KS	SAME
SERVICE LOCATION		CONTRACTOR	JOB/PURPOSE		TICKET DATE
LIBERAL		MURFIN	BLOCK SQUEEZE		07/24/1992
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE
155799	ROBERT MOOREHEAD			COMPANY TRUCK	374

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS 67202

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA A - EASTERN AREA1					
000-117	MILEAGE	15	MI	2.60	39.00
		1	UNT		
.009-134	CEMENT SQUEEZE	4801	FT	1,370.00	1,370.00
009-019		1	UNT		
.504-043	PREMIUM CEMENT	100	SK	7.94	794.00
.507-775	HALAD-322	28	LB	6.30	176.40
.509-968	SALT	179	LB	.10	17.90
.500-207	BULK SERVICE CHARGE	103	CFT	1.15	118.45
.500-306	MILEAGE CMTG MAT DEL OR RETURN	72.053	TMI	.80	60.00
INVOICE SUBTOTAL					2,575.75
DISCOUNT--(BID)					643.93
INVOICE BID AMOUNT					1,931.82
*-KANSAS STATE SALES TAX					94.00
*-SEWARD COUNTY SALES TAX					19.19
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$2,045.01

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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

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INVOICE NO.	DATE
250587	07/28/1992

WELL/LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
3000 "A" 2		SEWARD		KS	SAME
SERVICE LOCATION	CONTRACTOR	JOB/PURPOSE			TICKET DATE
LIBERAL	MURFIN	ACIDIZE FORMATION			07/28/1992
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
155799	ROBERT MOOREHEAD			COMPANY TRUCK	3746

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS. 67202.

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - EASTERN AREA1					
200-006	MILEAGE	12	MI	2.60	31.20
		1	UNT		
200-024	PUMPING SERVICE FIRST 4 HRS	2200	PSI	500.00	500.00
		1	PMP		
201-004	HYDROCHLORIC ACID	15	%	.58	232.00
		400	GAL		
218-703	LOSURF 300	1	GAL	24.50	24.50
210-002	HAI-60	1	GAL	23.00	23.00
218-703	LOSURF 300	1	GAL	24.50	24.50
218-015	FERCHEK A.	10	LB	6.90	69.00
INVOICE SUBTOTAL					904.20
DISCOUNT-(BID)					226.04
INVOICE BID AMOUNT					678.16
*-KANSAS STATE SALES TAX					19.53
*-SEWARD COUNTY SALES TAX					3.98
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					701.67

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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

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INVOICE

SEP 02

INVOICE NO.	DATE
HL L85173	07/28/19

WELL LEASE NO.	WELL LOCATION	STATE	WELL OWNER
GOOD A-2	SEWARD	KS	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE
LIBERAL		PERFORATING	07/28/19
ACCT NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER
155799	ROBERT MOOREHEAD		
			SHIPPED VIA
			COMPANY TRUCK
			FILE
			376

CHARTER PRODUCTION
224 E. DOUGLAS, SUITE 400
WICHITA, KS 67202

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2000
OKLAHOMA CITY, OK 73102-8603

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
	PRICING AREA - HLS LAND				
750-500	SERVICE CHARGE - CASED HOLE	1	EA	865.00	865.00
751-100	PACK OFF	1	PSI	200.00	200.00
		1	DAY		
757-320	PERF HOLLOW CARRIER CASING GUN	4864	FT	1,788.00	1,788.00
		16	SH		
	INVOICE SUBTOTAL				2,853.00
	DISCOUNT - (BID)				1,569.00
	INVOICE BID AMOUNT				1,284.00
	INVOICE TOTAL - PLEASE PAY THIS AMOUNT				\$1,284.00

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SEP 3 1992
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