

SMITH "D" 1H  
 Sec. 22-32S-38W  
 Stevens County, Kansas

Commenced: 7-13-88  
 Completed: 7-15-88  
 Operator: ANADARKO PETROLEUM CORPORATION

Depth		Formation	Remarks
From	To		
0	530	Sand	Ran 14 jts of 24# 8 5/8"
530	1246	Redbed	csg LD @ 581' w/165 sks
1246	1450	Glorita Sand	75/25 Posmix - 2% CC - 1/4# FS
1450	1978	Redbed	150 sks Common - 3% CC
1978	2714	Lime	1/4# FS PD @ 8:15 AM
2714	2875	Lime - Shale	7-13-88.
2875	2914	Lime	
	2914 TD		Ran 70 jts of 14# 5 1/2"
			csg LD @ 2913' w/210 sks
			Class C - 20% DCD - 2% CC
			1/4# FS - 40 sks Class C
			10% DCD - 2% CC - 1/4# FS
			PD @ 9:30 PM 7-15-88.
			Rig Release 10:30 PM.

RECEIVED  
 STATE CORPORATION COMMISSION

OCT 31 1989

CONSERVATION DIVISION  
 Wichita, Kansas


10-31-89

OCT 30 1989

KANSAS GEOLOGICAL SURVEY  
 WICHITA BRANCH

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  
 19th day of July 1988.

  
 Lola Lenore Costa

My Commission expires Nov. 21, 1988

GABBERT-JONES 15-189-21213-0000  
 DRILLERS WELL LOG

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 NOV 15 1988  
 CONSERVATION DIVISION  
 Wichita, Kansas

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INVOICE  
INVOICE



A DIVISION OF HALLIBURTON COMPANY

15-189-21213 PERMIT 10-00  
P.O. BOX 651046  
DALLAS, TX 75265

INVOICE NO.	DATE
646392	07/13/1988

WELL LEASE NO.	WELL LOCATION	STATE	WELL OWNER
SMITH D 1-H	STEVENS	KS	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE
LAMAR	CABBERT JONES	CEMENT SURFACE CASING	07/13/1988
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER
001527	JOHN SHILLING		
			SHIPPED VIA
			COMPANY TRUCK
			FILE NO.
			6208

RECEIVED  
STATE CORPORATION COMMISSION  
NOV 15 1988  
CONSERVATION DIVISION  
Wichita, Kansas

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

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	10	MI	2.10	21.00
		1	UNT		
001-016	CEMENTING CASING PUMP CHARGE	581	FT	493.02	493.02
		1	UNT		
030-018	TYPE SW, PLASTIC TOP PLUG	8 5/8	IN	82.00	82.00
		1	EA		
504-043	PREMIUM CEMENT	150	SK	6.85	1,027.50
504-043	PREMIUM CEMENT	124	SK	6.85	849.40
506-105	POZMIX A	41	SK	3.91	160.31
509-406	ANHYDROUS CALCIUM CHLORIDE	7	SK	25.75	180.25
507-210	FLOCELE	79	LB	1.21	95.59
500-207	BULK SERVICE CHARGE	329	CFT	.95	312.55
500-306	MILEAGE	147.15	TMI	.70	103.01

INVOICE SUBTOTAL 3,324.63  
 DISCOUNT-(BID) 631.64-  
 INVOICE BID AMOUNT 2,692.99  
 \*KANSAS STATE SALES TAX 91.07

2070-2041

FINAL APPROVAL

LIBERAL OPERATIONS RECEIVED

AUG 05 1988

APPROVED \_\_\_\_\_

DATE \_\_\_\_\_

BY \_\_\_\_\_

LOCATION \_\_\_\_\_

LIBERAL OPERATIONS RECEIVED

APPROVED \_\_\_\_\_

DATE \_\_\_\_\_

BY \_\_\_\_\_

INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====> \$2,784.06

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