RECEIVED

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

100

AUG 1 9 2005

WELL COMPLETION FORM

Form ACO-1 September 1999 Form Must Be Typed

KCC WICHITA WELL HISTORY - DESCRIPTION OF WELL & LEASE

ORIGINAL

Operator: License # 32638	API No. 15 - 129-21753-00-00
Name: Nadel and Gussman, L.L.C.	County: Morton
Address: 15 E. 5th St., Suite 3200	C_SWSW_Sec. 31_Twp. 32_S. R. 42 East West
City/State/Zip: Tulsa, OK 74103	660 feet from (\$) / N (circle one) Line of Section
Purchaser: NA	660 feet from E / (Gircle one) Line of Section
Operator Contact Person: Chuck Coday	Footages Calculated from Nearest Outside Section Corner:
Phone: (<u>918</u>) <u>583-3333</u>	(circle one) NE SE NW (SW)
Contractor: Name: Cheyenne Drilling	Lease Name: Edward Well #: 1-31
License: #5382	Field Name: Mustang East
Wellsite Geologist:n/a	Producing Formation: Lower Morrow
Designate Type of Completion:	Elevation: Ground: 3548 Kelly Bushing: 3559
New Well Re-Entry Workover	Total Depth: 5101 Plug Back Total Depth: 5028
Oil SWD SIOW Temp. Abd.	Amount of Surface Pipe Set and Cemented at 1488 Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used?
Dry Other (Core, WSW, Expl., Cathodic, etc)	If yes, show depth setFeet
If Workover/Re-entry: Old Well Info as follows:	If Alternate II completion, cement circulated from
Operator: Nadel and Gussman L.L.C.	feet depth tosx cmt.
Well Name:	
Original Comp. Date: Original Total Depth:	Drilling Fluid Management Plan Al+ N(R 8-14-0) (Data must be collected from the Reserve Pit)
Deepening Re-perf Conv. to Enhr./SWD	Chloride content 1500 ppm Fluid volume +/-12,000 bbls
Plug Back Plug Back Total Depth	Dewatering method used Evaporation
Commingled Docket No.	
Dual Completion Docket No	Location of fluid disposal if hauled offsite:
Other (SWD or Enhr.?) Docket No	Operator Name:
4/27/05 5/3/05 7/13/05	Lease Name: License No.:
Spud Date or Date Reached TD Completion Date or	Quarter Sec Twp. S. R East West
Recompletion Date Recompletion Date	County: Docket No.:
	-
INSTRUCTIONS: An original and two copies of this form shall be filed with Kansas 67202, within 120 days of the spud date, recompletion, workove Information of side two of this form will be held confidential for a period of 1 107 for confidentiality in excess of 12 months). One copy of all wireline logs TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells.	r or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. 2 months if requested in writing and submitted with the form (see rule 82-3-and geologist well report shall be attached with this form. ALL CEMENTING Submit CP-111 form with all temporarily abandoned wells.
herein are complete and correct to the best of my knowledge.	
Signature: Cluck Gdar	KCC Office Use ONLY
Title: Sr. Operations Engineer Aug. 15, 200	05 \ \(\lambda \/ 7 \)
The state of the s	Letter of Confidentiality Attached
52000 5000	If Denied, Yes Date:
19 2005	Wireline Log Received
Notary Public:	UIC Distribution
Date Commission Expires 8-1-07	
Date Commission Expression Expression Commission Commis	
Marin Marin	

Operator Name:	Nadel and Gussr	man, L.L.C.	Lease Name	Edward		Well #:	1-31
Sec31 Twp	32 s. R. 42	East 🗸 West	County:	Morton			
tested, time tool ope temperature, fluid re	en and closed, flowing covery, and flow rates	nd base of formations p and shut-in pressures, s if gas to surface test, nal geological well site	, whether shut-in pa along with final cha	ressure reache	d static level, hydro	static pressu	ires, bottom hole
Drill Stem Tests Tak (Attach Additiona		✓ Yes No	~	Log Forma	tion (Top), Depth a	nd Datum	Sample
Samples Sent to Ge	ological Survey	Yes No	Nar	-		Тор	Datum
Cores Taken	,	Yes ✔ No	i	baunsee eka		2672	887
Electric Log Run		✓ Yes No		sing Kansas (City	2925 3710	634 -151
(Submit Copy)			Ato	ka	•	4321	-762
List All E. Logs Run:			Low Kev	er Morrow		4917 5012	-1358 -1453
High Resolution Spaced Neutror		ectral Density-Dual					
		CASING Report all strings set-	RECORD Nonductor, surface, int		ction, 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	24.0#	1488	15:85 Pozmix	485	8% gel, 2% CaCl2, 1/4 ppg celloflakes
Production	7-7/8	5-1/2	14.0#	5068	Class H Self-stress	150	10% salt, 1/4 ppg celloflakes
		ADDITIONAL	CEMENTING / SQI	JEEZE RECORI)		
Purpose: —— Perforate —— Protect Casing —— Plug Back TD	Depth Top Bottom	Type of Cement	#Sacks Used		Type and Pe	rcent Additive	S
Plug Off Zone							
Shots Per Foot	PERFORATIO	N RECORD - Bridge Plug	s Set/Type	Acid, Fra	cture, Shot, Cement S	Squeeze Reco	rd
		potage of Each Interval Per	forated		mount and Kind of Mate	erial Used)	Depth
4	L. Morrow 4920	-20			N-Ver-Sperse		4920
	<u> </u>				000 gals X-link 20/40 Ottawa S		% INZ,
TUBING RECORD	Size	Cot At	Desire At	Line D			
I SUNTO NECORO	2-7/8	Set At 4908	Packer At NA	Liner Run	Yes ✓ No		
Date of First, Resumed	Production, SWD or Enh			y Pumpi	ng Gas Lift	Othe	er (Explain)
Estimated Production Per 24 Hours	0іІ ві	1	Mcf Wate		bls. Ga	s-Oil Ratio	Gravity
Disposition of Gas	METHOD OF CO	MPLETION 452		35 Production Inter	val 4920-26	18080	
Vented ✓ Sold (If vented, Su	Used on Lease mit ACO-18.)	Open Hole Other (Specif		ually Comp.	Commingled		

. CEMENTING CO., INC. ∠తSĔŁL, KS 67665 .~~H (785) 483-3887 FAX (785) 483-5566

Invoice Number: 096704

Invoice Date: 05/06/05

Sold Nadel & Gussman

To: 3200 1st National Tower

Tulsay OK

74103

Cust I.D. ... Nadel

P.O. Number .: Edwards 1-31

P.O. Date.... 05/06/95

Due Date: 06/05/05 Terms...: Net 30

Item I.D./Desc.	Oty Hood		<u> </u>	
1.2., 5656.	Qty. Used	Unit	Price	Net TX
Class "C" Chloride 15:85:8 "C" FloSeal Handling Mileage (50) 743 sks @.06 pe	•	SKS SKS SKS LBS SKS MILE	12.0500 38.0000 10.5000 1.7000 1.6000 44.5800	2410.00 T 608.00 T 5092.50 T 290.70 T 1188.80 E 2229.00 E
Mileage pmp trk Wait Time Rubber Plug Shoe AFU Insert Centralizers	1.00 50.00 4.00 1.00 1.00 1.00 6.00	JOB MILE HOUR EACH EACH EACH	1320.0000 5.0000 140.0000 100.0000 265.0000 325.0000 55.0000	1320.00 E 250.00 E 560.00 E 100.00 T 265.00 T 325.00 T 330.00 T

All Prices Are Net, Payable 30 Days Following Date of Invoice. 1 1/2% Charged Thereafter. If Account CURRENT take Discount of \$ 1496.90 ONLY if paid within 30 days from Invoice Date

Subtotal: Tax...: Payments: Total...:

14969.00 499.32 0.00 15<u>468.32</u>

RECEIVED AUG 1 9 2005 KCC WICHITA



ORIGINAL

ALLIED CEWENTING CJ., INC. 10040

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665		SERV	ICE POINT: Oakle	·y
DATE 4/28/05 SEC. TWP. RANGE 42 2 CA	LLED OUT	ON LOCATION	JOB START	JOB FINISH
			COLINTY	STATE
LEASE Edwards WELL# 1-3/ LOCATION RICHT	ireld 62 n	135 12W N/	Morton	15
OLD OR (Circle one)		!		;
CONTRACTOR Chevenne #/	OWNER Sa	.m ∽		<u>:</u> :
TYPE OF JOB CMT 8 & SUFFACE CSG	OWNER 24	<i></i>		
HOLE SIZE 1244 T.D. 1495	CEMENT			
CASING SIZE 8 38 24 DEPTH 1498	AMOUNT ORI	46.37	1.50	V#F.
TUBING SIZE DEPTH	4855 Kg 1		12900c	E1-10-5 Cal
DRILL PIPE DEPTH	200 5 Kg (11955CF 2	7000 14	110-5-41
TOOL DEPTH PRES. MAX 500 MINIMUM 50	CLASS "C" COMMON 2	00 (0)	@ 12.05	2410,00
MEAS. LINE SHOE JOINT 44	POZMIX		@	
CEMENT LEFT IN CSG. 49	GEL		@	
PERFS.	CHLORIDE	165Ks	_@_ 38,&	605.00
DISPLACEMENT 91,78	ASC	al unc	@	5000 6
EQUIPMENT	15:85.8	7825	@ 1.70	5092,50 290,70
	1-10->PEC	EIVED		2/0,12
PUMP TRUCK CEMENTER Max	AUG	1 9 2005	@	
# 191 HELPER Wayne	,,,,		@	
BULK TRUCK	KCC'	WICHITA	_ @	
# 386 DRIVER MINE BULK TRUCK			_ @	
# 2/8 DRIVER Larry	TIANDI INC.	1112 - V	.@ <u></u>	1100.0
11 2 18 DAY 21 29 1	HANDLING 7 MILEAGE 6		@ 1,60	2729,00
REMARKS:	WILLEAGE <u>9</u> 2		TOTAL	1200
REWARKS.			IOIAL	11819.00
CMT 884 SUNFACE CSQ WITH 4855K		SERVI	∩ F	11 819.50
Lite + 2005 Ks Class C Prop Plus		SERVI		
Displace 92 BBL Plua Didnot	DEPTH OF JO	В	1488	
Land Floor Hold Close in Hay				1320,00
Cement Did Circulate	EXTRA FOOT			· 5.6-
		50 mi	@ <i>5,00</i>	230.00
	MANIFOLD _	me 4 Hrs	-@- <u>190.00</u>	560.00
	walling 11	11/3	_ @ <u></u>	
CHARGE TO: Nadel+G-ussman				
CHARGE 10: Nec a E/V 6 23/11/4			TOTAL	2130,0
STREET				•
CITYSTATEZIP	•	DE ELO O DE OAT	r dollidaen	Top
]	PLUG & FLOAT	LQUIPMEN	N1
	1.0%	11 01		1000
	1-878 Mu	Pat SHOT	_ @	7/500
the second secon	1-990 AF	U Insert		325,20
To Allied Cementing Co., Inc.	4-8% Ce	ntralizers	@ 55,00	330,00
You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or			_@	·
contractor to do work as is listed. The above work was			r	
done to satisfaction and supervision of owner agent or			TOTAL	1020,00
contractor. I have read & understand the "TERMS AND				
CONDITIONS" listed on the reverse side.	TAX		-	
	TOTAL CHAR	GE		
•	DISCOUNT _		IF PA1	ID IN 30 DAYS
	2,5000111			1
SIGNATURE John May		John	MA	
PIONALOND			-///	7

Schlumberger

ORIGINAL

INVOICE

ORIGINAL

90	Invoice 91380837	Involce Date 05/09/2005		1	vice Date 06/2005		Service Contrac 22055481	
Bill To:				Remit To:				
NADEL 3232 FII	& GUSSMAN RST NAT'L TO' OK 74103	WER	general ere erreike miner get er	P.O. Box			rporation - Dowell	
0011				Wires To:				
				ABA/Rou Acct# 406	ting# 02100 9-2574	0089		
				Tax Registration	Number: 22-1	592661		
Host Identification	on	Master Agreement		Contract Term				
Terms		UWI Number		Service Description	n	1	Source of Pricing	
30 Days Net		15129217530000		DW Cementing-	Case, Cement l	rod '	Well-Site Contract	
Customer PO		Contract		Customer AFE			Price Reference Dowell US	
Well Name/Numl	her	Well Operator	State	County/Parish/Blo	ck/Borough	1	egal Location	
EDWARD 1-			KS	Morton			SEC:31 T:32S R:42W	
Field Name		Offshore Zone		Customer or Author	orized Representa	ıtive l	Rig	
MUSTANG				Coday, Chuck		10	CHEYENNE 1	
Material	Description			QTY UOM	List Price	Disc	Net Price	Net Amoun
			graffalla. <u>Triad.</u>	ikitorio din kanazarina Aprilanti		<u>iji i sestiminsipi ii</u>	decided (1975) The last registration between the same	,
48019000	Cement Bulk Uni	t hrs On Location		5.00 HR	161.50	-45.009		444.1
48020000	Cement Pump-a	dd. hr On Locat		1.00 HR	803.00	-35.009		.521.9
48601000		ement Plug Container		1.00 JOB	777.00	-45.009		427.3
49100000	Service Chg Cen	nent Mati Land All DW Fur		183.00 CF	3.38	-45.009		340.2
49102000	Transportation C	ement Ton Mile		828.00 MI	2.49	-45.009		1,133.9
59200002	Mileage, All Othe	er Equipment		200.00 MI	6.65	-45.009		731.5 717.7
59697004	PRISM			1.00 JOB	1,305.00	-45.009		2,326.5
102871055	Casing Cmnt 500			1.00 EA	4,230.00	-45.009		1,146.7
107138100 107264001	Circulating Equip	ment before job pliance Srchrg (DOT,etc.)		1.00 EA 2.00 EA	2,085.00 125.00	-45.009 0.009		250.0
	Amount	pliance croing (20 trotter)						14,267.7
	nt/Surcharge							-6,227.7
Tax	_							374.10 8,414.1
Sub-To	tal Services							0,717.1
56702054	Plus Comenting	5 1/2 In Top Plastic		1.00 EA	143.50	-45.009	% 78.93	78.9
102946000	Fuel Surcharge	3 1/2 11. Top 1 10000		1.00 EA	280.36	0.009	% 280.36	280.3
D013	Retarder D13			15.00 LB	4.26	-44.999	% 2.34	35.1
D029	Cellophane Flak	es D29		38.00 LB	4.01	-45.009	% 2.21	83.8
D046	Antifoam Agent,			29.00 LB	7.72	-45.009		123.1
D065	Dispersant, TIC			15.00 LB	11.90	-45.009		98.1
D807-1	SELF STRESS I	Additive <18% Salt		2,305.00 LB	0.97	-45.009		1,229.7
D827	Chemical Wash	CW100 D827	_	20.00 BL	92.70	-45.009		1,019.7
D909	Cement, Class F		Eduar	0 151.00 CF 1-	25.29	-45.009		2,100.3
L064	Clay Stabilizer L	64 Lease	777. Jan		71.10	-45.00°	% 39.11	703.8
	Amount int/Surcharge	X	Drillin	ACP		R	ECEIVED	10,230.9 -4,477.7
Tax	otal Products			BCP Tangible	_ 0		JG 1 9 2005	14.8 5,768.0
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Description	Intangible	5-08.	KC	C WICHITA	
		***.						200 (05 5 15
Plant: 2055	Perryton, TX							306 435 543
Customor: 10	004484 SO#: 1225	515	09-May	y-05 14:20				Page 1 of 2

ORIGINAL

Service Contract Receipt

Schlumberger 1225515

SCHLUMBERGER TECHNOLOGY CORPORATION

Job Number 2205548143 6:00:00 AM LEFT DISTRICT Date 5/6/2005 Time Date 9:00:00 AM ARRIVE LOCATION 5/6/2005 Time 1:10:00 PM JOB START Date 5/6/2005 Time **Invoice Mailing Address:** Date 5/6/2005 Time 2:15:00 PM JOB COMPLETION **NADEL & GUSSMAN** Date 5/6/2005 3:30:00 PM LEAVE LOCATION 6:30:00 PM 5/6/2005 Time ARRIVED DISTRICT Date 3232 FIRST NAT'L TOWER Service Instructions TULSA, OK Cement 5100' of 5 1/2 Csg w/ US 20 bbl CW100, 20 bbl Water + 4% KCL Substitute (4 gal/20 bbl) H+10%D53+10%D44+0.2%D46+0.1%D65+0.1%D13+0.25pps D29 Displace with KCL Water Service Description Cementing - Cem Prod Casing AFE Contract Customer PO **CHEYENNE 1** County/Parish/Block Legal Location State/Province Well Sec 31-T32S-R42W MORTON KANSAS EDWARD 1-31 **Customer or Authorized Representative** Field Coday, Chuck **MUSTANG**

THE ESTIMATED CHARGES AND DATA SHOWN BELOW ARE SUBJECT TO CORRECTION BY SCHLUMBERGER.

Item	Description	Quantity	Unit	Unit Price	Disc	Amount
Services						
102871055	Casing Cmnt 5001-5500' 1st 4hr	1	EA	4,230.00	45.0%	2,326.5
107138100	Circulating Equipment before job	1	EΑ	2,085.00	45.0%	1,146.7
48019000	Cement Bulk Unit hrs On Location	5	HR	161.50	45.0%	444.1
48020000	Cement Pump-add. hr On Locat	1	HR	803.00	35.0%	521.9
48601000	Low Pressure Cement Plug Container	1	JOB	777.00	45.0%	427.3
49100000	Service Chg Cement Matl Land All DW Fu	r 182_183	CF	3.38	45.0%	340.2
49102000	Transportation Cement Ton Mile	828	MI	2.49	45.0%	1,133.9
59200002	Mileage, All Other Equipment	200	MI	6.65	45.0%	731.5
59200005	Mileage, Car/Pickup, Monitor Vehicle, 4W	200	Mi	3.84	45,0%	422.4
59697004	PRISM	1	JOB	1,305.00	45.0%	717.7
				Services	Subtotal:	14,785.7
					Discount:	6,573.2
				Estimated To	tal (USD):	8,212.4
Products						
102946000	Fuel Surcharge	1	EA	295.72	0.0%	295.7
56702054	Plug, Cementing 5 1/2 In Top Plastic	1	EA	143.50	45.0%	78.9
D013	Retarder D13	15	LB	4.26	45.0%	35.1
D029	Cellophane Flakes D29	38	LB	4.01	45.0%	83.8
D046	Antifoam Agent, All Purpose D46	29	LB	7.72	45.0%	123.1
D065	Dispersant, TIC D65	15	· LB	11.90	45.0%	98.1
D807-1	SELF STRESS I Additive <18% Salt	2305	LB	0.97	45.0%	1,229.7
D827	Chemical Wash CW100 D827	20	BL	92.70	45.0%	1,019.7
D909	Cement, Class H D909	151	CF	25.29	45.0%	2,100.3
L064	Clay Stabilizer L64	18	GA	71.10	45.0%	703.8
				Products	Subtotal:	10,246.3
		RECEIVED			Discount:	4,477.7
				Estimated To	tal (USD):	5,768.5
Miscellaneous	:	AUG 1 9 2005				
107264001	DOT Vehicle Charge, per each	KCC WICHITA	EA	125.00	0.0%	250.0

Service Contract Receipt

ORIGINAL Schlumberger

ARRIVE LOCATION Date 5/6/2005 Time 9:00	0:00 AM 0:00 AM 0:00 PM 5:00 PM 0:00 PM						
ARRIVE_LOCATION Date 5/6/2005 Time 9:00	0:00 PM 5:00 PM 0:00 PM						
NADEL & GUSSMAN	5:00 PM 0:00 PM						
NADEL & GUSSMAN	5:00 PM 0:00 PM						
NADEL & GUSSMAN LEAVE LOCATION Date 5/6/2005 Time 3:3	0:00 PM						
ARRIVED DISTRICT Date 5/6/2005 Time 6:34	1000						
Service Instructions Service Instructions							
TULSA, OK US Cement 5100' of 5 1/2 Csg w/ 20 bbl CW100, 20 bbl Water + 4% KCL Substitute (4 gal/20 to 150 sks H+10%D53+10%D44+0.2%D46+0.1%D65+0.1%D13+0.25p Displace with KCL Water Service Description Cementing - Cem Prod Casing Customer PO Contract AFE Rig CHEYENNE 1 Well EDWARD 1-31 KANSAS MORTON Sec 31-T32S-R42 Field MUSTANG Customer or Authorized Representative Coday, Chuck THE ESTIMATED CHARGES AND DATA SHOWN BELOW ARE SUBJECT TO CORRECTION BY SCHLUMBERGER. Item Description Miscellaneous Subtotal: Discount:	ARRIVED DISTANCE						
Customer PO Contract AFE Rig CHEYENNE 1 Well EDWARD 1-31 State/Province EDWARD 1-31 KANSAS MORTON Customer or Authorized Representative Coday, Chuck THE ESTIMATED CHARGES AND DATA SHOWN BELOW ARE SUBJECT TO CORRECTION BY SCHLUMBERGER. Item Description Quantity Unit Unit Price Disc Amoun Miscellaneous Subtotal: Discount:	Cement 5100' of 5 1/2 Csg w/ 20 bbl CW100, 20 bbl Water + 4% KCL Substitute (4 gal/20 bbl) 150 sks H+10%D53+10%D44+0.2%D46+0.1%D65+0.1%D13+0.25pps D29						
Customer PO Contract AFE Rig CHEYENNE 1 Well EDWARD 1-31 State/Province EDWARD 1-31 KANSAS MORTON Customer or Authorized Representative Coday, Chuck THE ESTIMATED CHARGES AND DATA SHOWN BELOW ARE SUBJECT TO CORRECTION BY SCHLUMBERGER. Item Description Quantity Unit Unit Price Disc Amoun Miscellaneous Subtotal: Discount:							
Customer PO Contract AFE Rig CHEYENNE 1 CHEYENNE 1 CHEYENNE 1 CHEYENNE 1 EDWARD 1-31 KANSAS MORTON Sec 31-T32S-R42 Customer or Authorized Representative Coday, Chuck THE ESTIMATED CHARGES AND DATA SHOWN BELOW ARE SUBJECT TO CORRECTION BY SCHLUMBERGER. Miscellaneous Subtotal: Discount:	1						
Well EDWARD 1-31 KANSAS MORTON Sec 31-T32S-R42N Customer or Authorized Representative Coday, Chuck THE ESTIMATED CHARGES AND DATA SHOWN BELOW ARE SUBJECT TO CORRECTION BY SCHLUMBERGER. Item Description CHEYENNE 1 Legal Location Customer or Authorized Representative Coday, Chuck Coday, Chuck THE ESTIMATED CHARGES AND DATA SHOWN BELOW ARE SUBJECT TO CORRECTION BY SCHLUMBERGER. Miscellaneous Subtotal: Discount:							
Well EDWARD 1-31 KANSAS MORTON Sec 31-T32S-R420 Customer or Authorized Representative MUSTANG THE ESTIMATED CHARGES AND DATA SHOWN BELOW ARE SUBJECT TO CORRECTION BY SCHLUMBERGER. Item Description Quantity Miscellaneous Subtotal: Discount:							
EDWARD 1-31 KANSAS MORTON Sec 31-T32S-R420 Customer or Authorized Representative MUSTANG THE ESTIMATED CHARGES AND DATA SHOWN BELOW ARE SUBJECT TO CORRECTION BY SCHLUMBERGER. Item Description Quantity Miscellaneous Subtotal: Discount:							
Field MUSTANG Customer or Authorized Representative Coday, Chuck THE ESTIMATED CHARGES AND DATA SHOWN BELOW ARE SUBJECT TO CORRECTION BY SCHLUMBERGER. Item Description Quantity Unit Price Disc Amoun Miscellaneous Subtotal: Discount:	w						
MUSTANG THE ESTIMATED CHARGES AND DATA SHOWN BELOW ARE SUBJECT TO CORRECTION BY SCHLUMBERGER. Item Description Quantity Unit Price Disc Amoun Miscellaneous Subtotal: Discount:							
Item Description Quantity Unit Unit Price Disc Amoun Miscellaneous Subtotal: Discount:							
Item Description Quantity Unit Unit Price Disc Amoun Miscellaneous Subtotal: Discount:							
Miscellaneous Subtotal: Discount:	t						
Discount:	250.00						
	0.00						
Estimated Total (USD):							
	250.00						
Total (Before Discount): 25,282.08 Discount: 11,051.06 Special Discount: Estimated Discounted Total (USD): 1	4,231.01						
THE ESTIMATED CHARGES AND DATA SHOWN ABOVE ARE SUBJECT TO CORRECTION BY SCHLUMBERGER. THE SERVICES, EQUIPMENT, MATERIALS AND /OR PRODUCTS PROVIDED BY THIS SERVICE CONTRACT RECEIPT HAVE BEEN PERFORMED OR RECEIVED AS SET FORTH ABOVE. Signature of Customer or Authorized Representative: Coday, Chuck							

Signature of Schlumberger Representative:

RECEIVED AUG 1 9 2005 **KCC WICHITA**

NADEL & GUSSMAN OPR CO LLC DK041

AP BATCH BALANCE & EDIT As of 06/16/05

Batch - 50242 Acct Date - 05/2005

ORIGINAL

PAGE 101 06/16/05 11:18 BK

VENDOR	VENDOR NAME	INV	DATE	NVOICE	CHECK DUE DATI	E ACCT	osc	MC-ACCT VREF	INVOICE AMOUNT
ACCOUNT	CST SUBLEDGER CTR CD-NO		DIRECT	PROPERTY/DK ALLOC GRP	AFE	1099	JB CD	DISCOUNT	DETAIL AMOUNT
0006218	SCHLUMB DOWELL	05/	09/05	9091380837	06/15/05	05/05	AP		14,182.21
190-000		508		03409-131-A		X	JB	0.00	14,182.21
				EDWARD 1-31				Actv Date: 0	5/06/05
Desc/Billin	ng Desc: Cement & Sei	vices							

RECEIVED AUG 1 9 2005 KCC WICHITA