

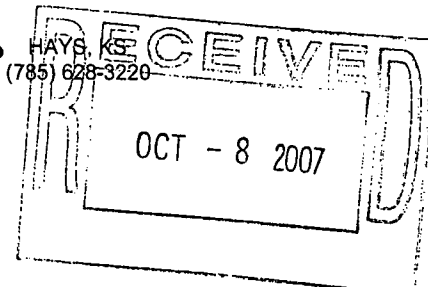
GRESSEL OIL FIELD SERVICE, INC.

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 FAX (316) 524-1027

BURRTON, KS
 (620) 463-5161
 FAX (620) 463-2104

EL DORADO, KS
 (316) 321-2065

GREAT BEND, KS
 (620) 793-3366



INVOICE NUMBER:
 0118731-IN

BILL TO:
 WHITE & ELLIS DRILLING, INC.
 P.O. BOX 48848
 WICHITA, KS 67201-8848

LEASE: THOMPSON 1-8

15-033-20854-0000
 8-31-18~~W~~

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
9/30/2007	0054		9/27/2007		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	PERFORATED WITH 3 1/2 STRIP JETS AS FOLLOWS: FROM 1000' TO 1000 1/2 FT., 2 SHOTS. FROM 330' TO 330 12/ FT., 2 SHOTS. RIG UP CIBP TOOLS AND GO IN HOLE; COULD NOT GO PAST 3560'. LOAD 40 BBLs DOWN CASING. RUN PLUG; WORK DOWN TO 5033'. SET PLUG. PERF 1000', 2 SHOTS. SQUEEZE WELL. RIG UP 2ND GUN, PERF 330'. PUMPED 60 SACKS, NO CIRCULATION, RUN CCL AND TAG CEMENT AT 800'. TEAR DOWN. BRIDGE PLUG: TYPE OWEN ECONO, DEPTH 5033'. SET UP WIRELINE			600.00	600.00
1.00	EA	REMAINDER OF BID PRICE			2,468.20	2,468.20
		THE SET UP FEE IS THE ONLY ITEM TAXABLE.				
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		BUR			Net Invoice:	3,068.20
RECEIVED BY _____		NET 30 DAYS			Sales Tax:	31.80
					Invoice Total:	3,100.00

RECEIVED
 KANSAS CORPORATION COMMISSION
 DEC 19 2007
 CONSERVATION DIVISION
 WICHITA, KS

GREENSBURG OILFIELD, LLC

P.O. BOX 816
GREENSBURG, KS 67054
620-723-2112

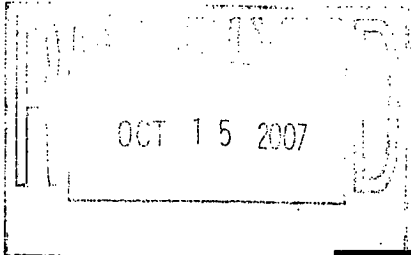
DATE **INVOICE NO.**

9/30/2007

04792

BILL TO

White & Ellis Drilling, Inc.
PO Box 48848
Wichita, KS
67201-8848



TERMS **LEASE**

Net 30 Days

Thompson 1-8

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4070C	9/27 Haul 80 BBLs FW to lease for plug job	5.00	62.00	310.00
4060A	Fuel Surcharge	1.00	31.00	31.00
4070E	Fresh Water Sales	1.00	16.00	16.00

RECEIVED
KANSAS CORPORATION COMMISSION

DEC 19 2007

CONSERVATION DIVISION
WICHITA, KS

PLEASE SEND CHECK TO:

Greensburg Oilfield LLC
PO Box 974810
Dallas TX 75397-4810

TOTAL TAX 0.00
TOTAL **357.00**

CHEYENNE WELL SERVICE

P.O. Box 384

Phone 785-798-2282

No 2955 BB

NESS CITY, KANSAS 67560

Company White & Ellis DRLA Sep 26 07
 Lease Thompson Well No. 1-8 Comanche Co

JTS.	PULLED FROM WELL	EQUIPMENT	JTS.	RAN IN WELL
1	16'	POISHED ROD		
202	3/4 Rods (Joints)	RODS		
1	6'	PONY RODS		
161	2 3/8 Tubing	PUMP		NONE OCT 5 2007
		TUBING		
		TUBING SUBS		
		BARREL		
1	15'	ANCHOR		

RECORD OR ROD BREAKS

New () USED ()

SIZE & TYPE OF ROD	KIND OF BREAK	NO. OF RODS DEEP	SIZE & TYPE REPLACEMENT

RECORD OF TUBING FAILURE

Found Hole () Split () Collar Leak () In. Jt. () Length ()
 Replaced With New () B Grade () Size _____ Length ()

		SIZE	GOOD	MILDLY PITTED	BADLY PITTED	CHECK IF PRESENT	
						SCALE	PARAFFIN
Visual Condition of:	Rods	3/4	/				
	Rods						
	Tubing	2 3/8	/				

Remarks Drove to the location, Rigged up pulled rods and tubing out of well, ran in with Special Line Ch came out of the hole shut down 34 joints of tubing for cement, pulled tubing back out and stood by for a couple hrs until cement set rigged down and left the location

CEMENT

\$ 80.00

RECEIVED
KANSAS CORPORATION COMMISSION

Thank you

DEC 19 2007

CONSERVATION DIVISION
WICHITA, KS

	HRS.	PER HRS.	AMOUNT
UNIT # <u>8</u>	<u>30</u>	<u>175.00</u>	<u>5250.00</u>
<u>hurs Correa</u> OPERATOR			
FLOOR HANDS			
SWAB CUPS			
NO. USED			
TYPE			
OIL SAVER RUBBERS			
SAND PUMP			
TONGS <u>X</u>			
POWER SUB			
REVERSE CIRCULATOR			
DRILLING HEAD			
DRILLING HEAD RUBBER			
DIESEL FUEL and PAINT			
<u>WASH GAS</u>			<u>30.00</u>
<u>TAX</u>			<u>294.68</u>
			<u>\$ 5854.68</u>

PLEASE PAY BY INVOICE
NO STATEMENT WILL BE SENT

2 DAYS 200.00

Approved by _____