

Operator Name: Ensminger-Kimzey Lease Name: Strickler Well #: 1
 Sec. 20 Twp. 24 S. R. 19 East West County: Allen

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems 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 test, along with final chart(s). Attach extra sheet if more space is needed. Attach copy of all Electric Wireline Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Attach Additional Sheets) Samples Sent to Geological Survey <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Submit Copy) List All E. Logs Run:	<input type="checkbox"/> Log Formation (Top), Depth and Datum <input checked="" type="checkbox"/> Sample <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Name</th> <th style="text-align: center;">Top</th> <th style="text-align: center;">Datum</th> </tr> </thead> <tbody> <tr> <td>Soil</td> <td style="text-align: center;">0</td> <td style="text-align: center;">7</td> </tr> <tr> <td>Ls with Sh streaks</td> <td style="text-align: center;">7</td> <td style="text-align: center;">264</td> </tr> <tr> <td>Sh with Ls streaks</td> <td style="text-align: center;">264</td> <td style="text-align: center;">916</td> </tr> <tr> <td>Oil Sd.</td> <td style="text-align: center;">916</td> <td style="text-align: center;">926 TD</td> </tr> </tbody> </table>	Name	Top	Datum	Soil	0	7	Ls with Sh streaks	7	264	Sh with Ls streaks	264	916	Oil Sd.	916	926 TD
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Sh with Ls streaks	264	916														
Oil Sd.	916	926 TD														

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	# Sacjs Used	Type and Percent Additives
Surface	12"	8"	27	22'	common	5	None
Production	6½"	4½"	10½"	916	common	125	None

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<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 - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth
none	Open hole	Completed natural	916-926

TUBING RECORD	Size 1"	Set At 918	Packer At	Liner Run <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date of First, Resumerd Production, SWD or Enhr. 8-22-05		Producing Method <input type="checkbox"/> Flowing <input checked="" type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)		
Estimated Production Per 24 Hours	Oil Bbls. 2	Gas Mcf trace	Water Bbls. 0	Gas-Oil Ratio 20

Disposition of Gas Vented Sold Used on Lease (If vented, Sumit ACO-18.)

METHOD OF COMPLETION Open Hole Perf. Dually Comp. Commingled Other (Specify)

Production Interval

RECEIVED

AUG 31 2005

KCC WICHITA

ORIGINAL

Invoice

Invoice Number: 14217

Invoice Date: May 5, 2005

Page: 1

PAYLESS CONCRETE PRODUCTS, L.L.C.
802 N. INDUSTRIAL
P.O. BOX 664
IOLA, KS 66749-0664

Voice: 620-365-5588
Fax:

Duplicate

Sold To: ENSMINGER OIL
1446 3000 ST.
MORAN, KS 66755

Ship to:

Customer ID	Customer PO	Payment Terms	
EN001	STRICKLER WELL#1	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		6/10/05

Quantity	Item	Description	Unit Price	Extension
125.00	CEMENT/ WATER	CEMENT & WATER PER BAG MIX	6.00	750.00
1.00	TRUCKING	TRUCKING	35.00	35.00

Subtotal	785.00
Sales Tax	49.46
Total Invoice Amount	834.46
Payment/Credit Applied	
TOTAL	834.46

Check/Credit Memo No:

