

Jones

KELLAHIN & KELLAHIN
Attorney at Law

W. Thomas Kellahin
Recognized Specialist in the Area of
Natural Resources-oil and gas law-
New Mexico Board of Legal Specialization

P.O. Box 2265
Santa Fe, New Mexico 87504
117 North Guadalupe
Santa Fe, New Mexico 87501

Telephone 505-982-4285
Facsimile 505-982-2047
kellahin@earthlink.net

February 8, 2006

VIA FEDERAL EXPRESS

To: All Pooled Working Interest Owners

Re: NOTIFICATION OF ACTUAL WELL COSTS
Compulsory Pooling
Well: KF 4 State Well No. 1, Unit W, **API #30-025-37129**
Dedication: S/2 equivalent of Irregular Section 4, T21S, R35E, NMPPM
Lea County, New Mexico
NMOCD Cases 13492 and 13493, Order R-12343-B

2006 FEB 8 PM 1 32

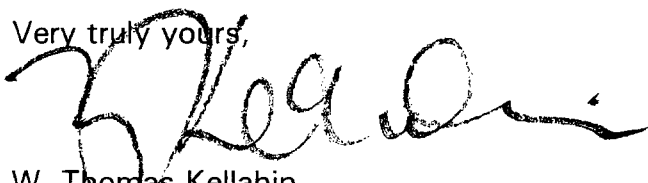
20/8/2 dnm

Dear Pooled Working Interest Owner:

On behalf of Chesapeake Permian, L.P. and in accordance with the terms of the New Mexico Oil Conservation Division Order R-12343-B, I am providing the enclosed copy of Chesapeake's itemized schedule of actual well costs for the KF 4 State Well No. 1, consisting of twelve pages.

Please be advised that should you have an objection, the New Mexico Oil Conservation Division must receive your written objection not later than 5:00 pm on Friday, March 24, 2006 (being the last day of the 45 days objection period that commenced on February 8, 2006, the date the actual well costs were received by the Division).

Very truly yours,



W. Thomas Kellahin,
Attorney for Chesapeake

cc: Mr. Mark Fesmire, P.E.
Director NMOCD-Santa Fe

Pooled Working Interest Owners Mailing List

Kaiser-Francis Oil Company
6733 South Yale Avenue
Tulsa, OK 74136
Attn: Mr. Jim Wakefield

Samson Resources Company
Centennial Tower
200 N. Loraine, Suite 1010
Midland, Texas 79701
Attn: Tim Reece

Samson Resources Company
2 West Second Street
Tulsa, OK 74103
Attn: Mona Ables

Mewbourne Oil Company
500 West Texas, Suite 1020
Midland, Texas 79707
Attn: Rita A Buress

Also All Counsel of Record:

David K. Brooks, Esq.
Assistant General Counsel
Energy, Minerals and Natural Resources Department
1220 South St. Francis Drive
Santa Fe, NM 97505

J. E. Gallegos, Esq.
4650 St. Michael's Drive, #300
Santa Fe, New Mexico 87505

James Bruce, Esq.
P. O. Box 1056
Santa Fe, New Mexico 87504

J. Scott Hall, Esq.
Miller, Stratvert, P.A.
150 Washington Ave., Suite 300
Santa Fe, NM 87501

Earl DeBrine, Esq.
Modrall Law Firm
P. O. Box 2168
Albuquerque, NM 87103

KF 4 State 1 Well Costs
March - December 2005

Property	Property Name	Gen	Sub	Account Name	Vendor	Vendor Name	Deck	Acctno	Acctyr	Acctyr	Symon	Srday	Srtyr	Invoice Number	Description	Vchnum	Am
819629	KF 4 STATE 1	233	400	IDC-ROADS, LOCATION, PITS	335059	BASIN SURVEYS	50	3	2005		3	10	2005	5206	SURVEY LOC	207337	669.13
819629	KF 4 STATE 1	233	400	IDC-ROADS, LOCATION, PITS													669.13
819629	KF 4 STATE 1	233	401	IDC-DAMAGES	313479	MERCHANT LIVESTOCK COMPANY INC	50	3	2005		3	31	2005	33105	SURF DAMAGE	496493	5,000.00
819629	KF 4 STATE 1	233	401	IDC-DAMAGES													5,000.00
819629	KF 4 STATE 1	233	435	IDC-DIRECT LABOR	336518	MIKE WHITEFIELD	50	3	2005		3	31	2005		FIELD REP	918490	212.16
819629	KF 4 STATE 1	233	435	IDC-DIRECT LABOR													212.16
819629	KF 4 STATE 1	233	435	IDC-DIRECT LABOR													5,881.29
819629	KF 4 STATE 1	233	435	IDC-DIRECT LABOR													5,881.29
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT	140	SUNBELT OILFIELD SUPPLY INC	50	4	2005		4	26	2005	33575	CSNG HD	551633	2,479.24
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT													2,479.24
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT													2,479.24
819629	KF 4 STATE 1	233	435	IDC-DIRECT LABOR	336518	MIKE WHITEFIELD	50	4	2005		4	30	2005		FIELD REP	918502	689.96
819629	KF 4 STATE 1	233	435	IDC-DIRECT LABOR													689.96
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	300972	RIO TANKS INC	50	4	2005		5	22	2005	54138	FASLINE 4/23-5/22	234675	14,800.94
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT													14,800.94
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	106424	DAVID DELAO	50	4	2005		4	30	2005		SR DRLG ENGR	918503	442.68
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	106476	JEFFREY G FINNELL	50	4	2005		4	30	2005		ASSET MANAGER	918503	84.94
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	107255	AGUSTINUS SETIADARMA	50	4	2005		4	30	2005		DRLG ENGINEER I	918503	158.04
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR													685.66
819629	KF 4 STATE 1	233	443	IDC-SUPERVISION	106488	NICK NEWLAND	50	4	2005		4	30	2005		DRLG SUPERINT	930336	1,379.47
819629	KF 4 STATE 1	233	443	IDC-SUPERVISION													1,379.47
819629	KF 4 STATE 1	233	443	IDC-SUPERVISION													17,566.03
819629	KF 4 STATE 1	233	443	IDC-SUPERVISION													17,566.03
819629	KF 4 STATE 1	230	100	TDC-SURFACE CASING	300130	CHAMPIONS PIPE & SUPPLY INC	50	5	2005		5	4	2005	5055466	9.625/5476/126/OD/40.00#	243321	148,149.82
819629	KF 4 STATE 1	230	100	TDC-SURFACE CASING	300130	CHAMPIONS PIPE & SUPPLY INC	50	5	2005		5	4	2005	5055466	9.625/5476/126/OD/40.00#	243321	148,149.82
819629	KF 4 STATE 1	230	100	TDC-SURFACE CASING	38	CHESAPEAKE OPERATING INC	50	5	2005		4	28	2005	MTEM5399	540/12JTS/13.375/48/H/40/A/27.2	933217	15,505.93
819629	KF 4 STATE 1	230	100	TDC-SURFACE CASING													15,505.93
819629	KF 4 STATE 1	230	101	TDC-INTERMEDIATE CASING	300130	CHAMPIONS PIPE & SUPPLY INC	50	5	2005		5	4	2005	5055466	9.625/5476/126/OD/40.00#	243321	148,149.82
819629	KF 4 STATE 1	230	101	TDC-INTERMEDIATE CASING													148,149.82
819629	KF 4 STATE 1	230	104	TDC-FLOAT EQUIPMENT	4592	WEATHERFORD GEMOCO	50	5	2005		4	28	2005	3731338	GUIDE SHOE, CNTRLZR	562234	1,295.05
819629	KF 4 STATE 1	230	104	TDC-FLOAT EQUIPMENT	4592	WEATHERFORD GEMOCO	50	5	2005		5	5	2005	3732236	FLOAT SHOE/COLLAR, CNTRLZR	564766	2,866.15
819629	KF 4 STATE 1	230	104	TDC-FLOAT EQUIPMENT	4592	WEATHERFORD GEMOCO	50	5	2005		5	12	2005	3733675	FLOAT CLR, CMNT CLR	602282	7,429.06
819629	KF 4 STATE 1	230	104	TDC-FLOAT EQUIPMENT													11,590.26
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT	140	SUNBELT OILFIELD SUPPLY INC	50	5	2005		5	13	2005	33813	CSNG SPOOL, GT VLV	579598	8,342.83
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT													8,342.83
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT													183,588.84
819629	KF 4 STATE 1	233	400	IDC-ROADS, LOCATION, PITS	301539	SWEATT CONSTRUCTION INC	50	5	2005		4	22	2005	505002	LEVEL PAD	243901	24,124.94
819629	KF 4 STATE 1	233	400	IDC-ROADS, LOCATION, PITS	312671	B & L EQUIPMENT, INC.	50	5	2005		4	25	2005	B50515	PIT LINER	512045	8,120.70
819629	KF 4 STATE 1	233	400	IDC-ROADS, LOCATION, PITS	27	JACK PRATT SCREENAD CO	50	5	2005		5	20	2005	136812	WELL SIGNS	569244	180.12
819629	KF 4 STATE 1	233	400	IDC-ROADS, LOCATION, PITS	300158	ABBOTT BROS RAT HOLE SVC CO	50	5	2005		4	22	2005	16194	DRILL RAT/MOUSE HOLE	562230	5,986.35
819629	KF 4 STATE 1	233	400	IDC-ROADS, LOCATION, PITS	306078	RALPHS WELDING	50	5	2005		4	27	2005	8320	CUT DWN CTTLG RD	560557	782.41
819629	KF 4 STATE 1	233	400	IDC-ROADS, LOCATION, PITS													39,194.52
819629	KF 4 STATE 1	233	402	IDC-GOVERNMENTAL FILINGS	300162	KELLAHIN & KELLAHIN	50	5	2005		4	30	2005	5124	COMPULSORY POOLING	250185	1,193.88
819629	KF 4 STATE 1	233	402	IDC-GOVERNMENTAL FILINGS													1,193.88
819629	KF 4 STATE 1	233	409	IDC-FUEL	300823	EDDINS-WALCHER COMPANY	50	5	2005		4	29	2005	0539527IN	1.76/303	560564	568.94
819629	KF 4 STATE 1	233	409	IDC-FUEL	315696	COASTAL CHEMICAL CO LLC	50	5	2005		4	28	2005	26690205	1.796/7000	562225	13,389.18
819629	KF 4 STATE 1	233	409	IDC-FUEL	315696	COASTAL CHEMICAL CO LLC	50	5	2005		5	20	2005	40109505	1.6785/7000	602289	12,542.60
819629	KF 4 STATE 1	233	409	IDC-FUEL	315696	COASTAL CHEMICAL CO LLC	50	5	2005		5	13	2005	30095405	1.7135/3500	520377	6,402.06
819629	KF 4 STATE 1	233	409	IDC-FUEL													32,902.78

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KF 4 State 1 Well Costs
March - December 2005

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819629	KF 4 STATE 1	233	411	IDC-DIRECTIONAL SERVICES	301152	ROTARY WIRELINE SERVICE INC	50	5	2005	5	24	2005	13547	FISH OUT MWD	520386	2,563.64
819629	KF 4 STATE 1	233	411	IDC-DIRECTIONAL SERVICES	308924	CARRIER FINANCE LLC	50	5	2005	5	7	2005	13082	HL MUD MOTOR TO LOC	564755	250.00
819629	KF 4 STATE 1	233	413	IDC-RIG MOB/DEMOBILIZATION	300996	PATTERSON DRILLING COMPANY	50	5	2005	4	30	2005	8020050504007	MOB RIG 504	560484	44,784.38
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300224	CHAPMAN SERVICES INC	50	5	2005	5	9	2005	2656	INSTLL PIPE	575526	633.18
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300739	MAN WELDING SERVICE	50	5	2005	5	13	2005	N33382	NU STACK	596105	3,814.58
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	335215	DEL'S FLUID CALIPERS INC.	50	5	2005	5	11	2005	7122	RUN FLUID CALIPER	603111	1,125.89
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300739	MAN WELDING SERVICE	50	5	2005	5	13	2005	32678	CUT OFF 9.625	596101	316.13
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300794	BULL ROGERS INC	50	5	2005	5	12	2005	50576	RUN 9.625 CSNG	596115	2,787.21
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	301585	YOUNG'S MANUFACTURED HOME	50	5	2005	4	28	2005	82130	IMV MOBILE UNIT	563265	1,028.99
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	301774	BULL ROGERS LAYDOWN	50	5	2005	5	12	2005	50576LD	LD DC	583829	1,796.64
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	301774	BULL ROGERS LAYDOWN	50	5	2005	5	14	2005	50586PU	P/U DC	590017	898.32
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	301953	SULLIVAN'S CRANE & RIGGING	50	5	2005	5	20	2005	23855	SET BARR PINS	603113	954.85
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	602	E L FARMER & CO	50	5	2005	5	13	2005	120149105	LD CSG/GRILL PIPE	547977	502.64
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300739	MAN WELDING SERVICE	50	5	2005	4	29	2005	N32590	NU FLW LN	575531	2,845.13
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300739	MAN WELDING SERVICE	50	5	2005	4	29	2005	32787	WLHD TST	586323	853.54
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300739	MAN WELDING SERVICE	50	5	2005	5	13	2005	B3498	BOP TST	596103	948.38
819629	KF 4 STATE 1	233	414	IDC-BITS & REAMERS	300787	JACO BIT INC	50	5	2005	5	8	2005	4372	17.5 BIT	512039	18,505.48
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	70	SMITH INTERNATIONAL INC	50	5	2005	5	2	2005	IN34804	MX 2555/12.25	547936	986.88
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	2578	HUGHES CHRISTENSEN	50	5	2005	5	24	2005	91421969	603024918.75	547930	17,181.08
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	2578	HUGHES CHRISTENSEN	50	5	2005	5	16	2005	91413651	6026134/12.25	590019	9,748.63
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	3372	HALLBURTON ENERGY SERVICES	50	5	2005	5	18	2005	93253534	10880107/12.25	547924	18,366.17
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	101331	CELLULAR ONE	50	5	2005	5	11	2005	120615223-0505	4/12-5/11Patterson 504 rig	932226	14,546.27
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	315074	PRECISION SUPPORT SERVICES	50	5	2005	5	5	2005	455	HL PW TO LOC	562224	60,829.03
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	315074	PRECISION SUPPORT SERVICES	50	5	2005	5	19	2005	538A	HL BW TO LOC	589993	47.36
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	300161	P & D PETROLEUM INC	50	5	2005	5	3	2005	67173	PROPANE	560543	229.38
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES			50	5	2005	5						234.71
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES			50	5	2005	5						1,143.87
819629	KF 4 STATE 1	233	417	IDC-CEMENT SURFACE CASING	3372	HALLBURTON ENERGY SERVICES	50	5	2005	4	28	2005	93209518	CMT 13.375 CSNG	575515	1,555.32
819629	KF 4 STATE 1	233	417	IDC-CEMENT SURFACE CASING			50	5	2005	5						9,392.90
819629	KF 4 STATE 1	233	418	IDC-MUD LOGGING	313579	SUTTLES LOGGING INC	50	5	2005	5	31	2005	617901	TWO MAN LOGGING 5/14-31	520335	15,342.00
819629	KF 4 STATE 1	233	418	IDC-MUD LOGGING			50	5	2005	5						15,342.00
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	312607	RAM SERVICES INC	50	5	2005	5	10	2005	211369	HL BW TO LOC	583831	15,342.00
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	312607	RAM SERVICES INC	50	5	2005	5	25	2005	211237	HL BW TO LOC	578112	2,809.63
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	312607	RAM SERVICES INC	50	5	2005	4	30	2005	211284	HL BW TO LOC	578114	995.50
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	312607	RAM SERVICES INC	50	5	2005	4	30	2005	211236	HL BW TO LOC	578113	879.75
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	312607	RAM SERVICES INC	50	5	2005	4	27	2005	211258	HL FW TO LOC	578109	1,116.49
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	314510	STONE OILFIELD SERVICE	50	5	2005	4	30	2005	5917	HL FW TO LOC	578114	1,116.49
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	312607	RAM SERVICES INC	50	5	2005	4	27	2005	211260	HL FW TO LOC	578111	1,066.44
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	312607	RAM SERVICES INC	50	5	2005	4	27	2005	211259	HL FW TO LOC	578111	2,917.00
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	312607	RAM SERVICES INC	50	5	2005	4	27	2005	211260	HL FW TO LOC	578111	611.64
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	312607	RAM SERVICES INC	50	5	2005	5	8	2005	211330	HL BW TO LOC	583832	1,019.40
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	312607	RAM SERVICES INC	50	5	2005	5	5	2005	211319	HL BW TO LOC	599251	1,273.31
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	314510	STONE OILFIELD SERVICE	50	5	2005	5	6	2005	6067	HL OIL TO LOC	584733	694.54
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	314510	STONE OILFIELD SERVICE	50	5	2005	5	2	2005	5938	HL OIL TO LOC	562275	3,004.37
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.			50	5	2005	5						19,392.44
819629	KF 4 STATE 1	233	420	IDC-CEMENT INTERMED CASING	3372	HALLBURTON ENERGY SERVICES	50	5	2005	5	13	2005	93235246	CMT 9.625 CSNG	589261	32,669.53
819629	KF 4 STATE 1	233	420	IDC-CEMENT INTERMED CASING			50	5	2005	5						32,669.53

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KF 4 State 1 Well Costs
March - December 2005

Property	Property Name	Gen	Sub	Account Name	Vendor	Vendor Name	Deck	Acctno	Acctyr	Srvmon	Srvday	Srvyr	Invoice Number	Description	Vchnum	Amnt
819629	KF 4 STATE 1	233	423	IDC-OPEN HOLE LOGGING		3372 HALLIBURTON ENERGY SERVICES	50	5	2005	5	29	2005	93269848	OH LOG	595383	30,167.99
819629	KF 4 STATE 1	233	423													30,167.99
819629	KF 4 STATE 1	233	424	IDC-CEMENT PRODUCTION CASING		3372 HALLIBURTON ENERGY SERVICES	50	5	2005	5	31	2005	93271845	CMT 5.5 PROD CSNG	520302	22,925.51
819629	KF 4 STATE 1	233	424													22,925.51
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP		103916 BOB'S TRUCKING INC	50	5	2005	5	29	2005	18402	HL CSNG SPOOLGT VLV TO LOC	520372	1,186.92
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP		312669 BLAIR TOOL, LLC	50	5	2005	5	17	2005	12956	SUB 11 DYS	590006	10,202.97
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP		602 E L FARMER & CO	50	5	2005	5	2	2005	10178105	HL JAR TO LOC	584727	423.50
819629	KF 4 STATE 1	233	428													11,816.39
819629	KF 4 STATE 1	233	435	IDC-DIRECT LABOR		336518 MIKE WHITEFIELD	50	5	2005	5	31	2005		FIELD REP	918523	610.24
819629	KF 4 STATE 1	233	435													610.24
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT		300739 MAN WELDING SERVICE	50	5	2005	5	16	2005	S33306	SPRTR 30 DAYS	596104	5,268.75
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT		862 KEY ENERGY SERVICES INC	50	5	2005	4	28	2005	184913928	HL FRAC TNK TO LOC	578147	678.92
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT		862 KEY ENERGY SERVICES INC	50	5	2005	5	18	2005	190778052	FRAC TNK 5/1-18	520368	766.24
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT		331608 TWO-STATE EQUIPMENT INC	50	5	2005	4	30	2005	7628	TNK 4/27-30	248862	785.68
819629	KF 4 STATE 1	233	437													7,499.59
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION		602 E L FARMER & CO	50	5	2005	4	28	2005	120133905	HL 13.375 TO LOC	590109	974.92
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION		719 TURNER BROS TRUCKING, LLC	50	5	2005	5	5	2005	103087000	HL 9.625 TO LOC	542860	9,662.95
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION		315310 B & B SERVICES	50	5	2005	5	7	2005	1105	INSGT 9.625	586477	1,333.05
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION		602 E L FARMER & CO	50	5	2005	5	5	2005	120140405	UNLD 9.625	512049	703.69
819629	KF 4 STATE 1	233	438													12,674.61
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR		106424 DAVID IDELAO	50	5	2005	5	31	2005		SR DRLG ENGR	918524	3,091.08
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR		106476 JEFFREY G FINNELL	50	5	2005	5	31	2005		ASSET MANAGER	918524	509.58
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR		107255 AGUSTINUS SETIADARMA	50	5	2005	5	31	2005		DRLG ENGINEER I	918524	1,342.13
819629	KF 4 STATE 1	233	439													4,942.79
819629	KF 4 STATE 1	233	443	IDC-SUPERVISION		106488 NICK NEWLAND	50	5	2005	5	31	2005		DRLG SUPERINT	930345	2,611.04
819629	KF 4 STATE 1	233	443													2,611.04
819629	KF 4 STATE 1	233	444	IDC-CONSULTANTS		313554 JOHNNY R GREENE	50	5	2005	5	3	2005	1033	4/27-5/3	237685	6,197.25
819629	KF 4 STATE 1	233	444	IDC-CONSULTANTS		313554 JOHNNY R GREENE	50	5	2005	5	31	2005	1034			5/17/1931 256242
819629	KF 4 STATE 1	233	444													12,925.50
819629	KF 4 STATE 1	233	444													19,122.75
819629	KF 4 STATE 1	233	444													391,046.81
819629	KF 4 STATE 1	750	500	LOE-SURFACE REPAIRS AND MAIN		301585 YOUNGS MANUFACTURED HOME	50	5	2005	4	28	2005	82130	MV MOBILE UNIT	563265	1,028.99
819629	KF 4 STATE 1	750	500	LOE-SURFACE REPAIRS AND MAIN		301585 YOUNGS MANUFACTURED HOME	50	5	2005	4	28	2005	82130	MV MOBILE UNIT	563265	(1,028.99)
819629	KF 4 STATE 1	750	506	LOE-TREATING EXPENSES		314510 STONE OILFIELD SERVICE	50	5	2005	5	2	2005	5938	HL OIL	562275	3,004.37
819629	KF 4 STATE 1	750	506	LOE-TREATING EXPENSES		314510 STONE OILFIELD SERVICE	50	5	2005	5	2	2005	5938	HL OIL	562275	(3,004.37)
819629	KF 4 STATE 1	750	506													-
819629	KF 4 STATE 1	750	506													-
																574,636.65
819629	KF 4 STATE 1	230	101	TDC-INTERMEDIATE CASING		89 PIPECO SERVICES INC	50	6	2005	5	28	2005	55443	7/10602/233/26#P110	263005	206,330.82
819629	KF 4 STATE 1	230	101													206,330.82
819629	KF 4 STATE 1	230	102	TDC-PRODUCTION CASING		38 CHESAPEAKE OPERATING INC	50	6	2005	6	17	2005	MT66328	2626/61JTS/4.5/15.1/P110HC/N/1	944947	38,408.00
819629	KF 4 STATE 1	230	102													38,408.00
819629	KF 4 STATE 1	230	104	TDC-FLOAT EQUIPMENT		4592 WEATHERFORD GEMOCO	50	6	2005	5	12	2005	3734749C	RVS CRDT/FLOAT CLR	652584	755.99
819629	KF 4 STATE 1	230	104	TDC-FLOAT EQUIPMENT		4592 WEATHERFORD GEMOCO	50	6	2005	5	29	2005	3734247	CMT CLR/FILT SHOE/CLR	268352	7,401.72
819629	KF 4 STATE 1	230	104	TDC-FLOAT EQUIPMENT		4592 WEATHERFORD GEMOCO	50	6	2005	5	12	2005	3734749	CRDT/FLOAT CLR	652683	(755.99)
819629	KF 4 STATE 1	230	104	TDC-FLOAT EQUIPMENT		4592 WEATHERFORD GEMOCO	50	6	2005	5	5	2005	3732236C	AP CORR/FLOAT SHOE/CLR/CNTRLZ	652682	2,110.16
819629	KF 4 STATE 1	230	104	TDC-FLOAT EQUIPMENT		4592 WEATHERFORD GEMOCO	50	6	2005	5	5	2005	3732236R	RVS 584766/FLOAT SHOE CLR,CNT	652681	(2,866.15)
819629	KF 4 STATE 1	230	104													6,645.73
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT		140 SUNBELT OILFIELD SUPPLY INC	50	6	2005	5	31	2005	33995	CSNG SPOOL	519871	14,613.95

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Property	Property Name	Gen	Sub	Account Name	Vendo	Vendor Name	Deck	Acctmo	Accty	Syrmon	Svday	Svyr	Invoice Number	Description	Vchnum	Amt
		230	106													14,613.95
819629	KF 4 STATE 1	233	400	IDC-ROADS, LOCATION, PITS	300224	CHAPMAN SERVICES INC	50	6	2005		6		2005 5530	DITCHING	628828	265,998.50
		233	400					6	2005		4					947.48
819629	KF 4 STATE 1	233	402	IDC-GOVERNMENTAL FILINGS	413342	PHIL BREWER	50	6	2005		6		2005 61005	SAMSON RSCS V CHK LTGTN	269043	11,867.36
		233	402					6	2005		10					11,867.36
819629	KF 4 STATE 1	233	409	IDC-FUEL	312607	RAM SERVICES INC	50	6	2005		5		2005 211546	HL BW TO LOC	276357	276,357.00
		233	409	IDC-FUEL	315696	COASTAL CHEMICAL CO LLC	50	6	2005		6		2005 30150705	1.8785/6000	652601	12,003.62
819629	KF 4 STATE 1	233	409	IDC-FUEL	315696	COASTAL CHEMICAL CO LLC	50	6	2005		6		2005 30181505	1.8822/2500	665346	5,123.59
819629	KF 4 STATE 1	233	409	IDC-FUEL	315696	COASTAL CHEMICAL CO LLC	50	6	2005		6		2005 30138505	1.7997/000	646069	13,443.03
819629	KF 4 STATE 1	233	409	IDC-FUEL	312607	RAM SERVICES INC	50	6	2005		5		2005 211546	HL BW TO LOC	276357	1,575.22
		233	409					6	2005		31					30,570.24
819629	KF 4 STATE 1	233	411	IDC-DIRECTIONAL SERVICES	818	GYRODATA SERVICES INC	50	6	2005		5		2005 1946	GYRO SHOT SRVY	648263	5,980.00
		233	411	IDC-DIRECTIONAL SERVICES	3323	BAKER HUGHES INTEQ/DRILLING	50	6	2005		5		2005 91445030	DDS 5/20-26	629533	47,419.31
819629	KF 4 STATE 1	233	411	IDC-DIRECTIONAL SERVICES	317016	JAGUAR DOWNHOLE TOOLS INC	50	6	2005		6		2005 JLM32127	MTR DRLLNG	662621	41,834.40
819629	KF 4 STATE 1	233	411	IDC-DIRECTIONAL SERVICES	327	ACME TRUCK LINE, INC.	50	6	2005		6		2005 7555355	HL MUD MTR TO LOC	648434	332.92
819629	KF 4 STATE 1	233	411	IDC-DIRECTIONAL SERVICES	327	ACME TRUCK LINE, INC.	50	6	2005		6		2005 7560462	HL MTR TO LOC	652529	444.08
		233	411					6	2005		6					96,010.71
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	301774	BULL ROGERS LAYDOWN	50	6	2005		6		2005 60560PU	PIU DP	652604	1,020.82
		233	414	IDC-CONTRACT LABOR	300739	MAN WELDING SERVICE	50	6	2005		5		2005 33475	WLD ON NUT TO BSTED BLT	646667	632.25
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300794	BULL ROGERS INC	50	6	2005		5		2005 505180	RUN 7.0 CSNG	645199	3,630.21
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	301774	BULL ROGERS LAYDOWN	50	6	2005		5		2005 505180LD	L/D DP	654480	3,161.25
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300739	MAN WELDING SERVICE	50	6	2005		5		2005 B3584	BOP TST	646628	948.38
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	309316	ACT EQUIPMENT COMPANY	50	6	2005		6		2005 5485	PMP OUT TNKS	663869	315.00
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	306078	RALPHS WELDING	50	6	2005		5		2005 8408	MODIFY PIPNG AND WLKMY	648266	695.48
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	301774	BULL ROGERS LAYDOWN	50	6	2005		6		2005 505188PU	PIU DC	645197	2,963.67
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	140	SUNBELT OILFIELD SUPPLY INC	50	6	2005		5		2005 33996	SET SLIPS	646695	450.76
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300739	MAN WELDING SERVICE	50	6	2005		5		2005 N33304	SET SLIPS	648627	5,100.15
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	301774	BULL ROGERS LAYDOWN	50	6	2005		6		2005 60515LD	L/D DC	628801	1,580.63
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	306078	RALPHS WELDING	50	6	2005		5		2005 8407	MODIFY PIPNG	648267	695.48
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	313789	SIGNAL WIRELINE & TESTING LLC	50	6	2005		5		2005 306076	TEMP LOG	645194	2,200.00
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	335085	BOBBY SIKES	50	6	2005		6		2005 4598	CLN TRLR	662156	175.00
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	335085	BOBBY SIKES	50	6	2005		6		2005 4615	CLN TRLR	664026	186.70
		233	414					6	2005		27					23,755.78
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	2578	HUGHES CHRISTENSEN	50	6	2005		5		2005 91426956	5076013/8.75	619456	9,577.93
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	2578	HUGHES CHRISTENSEN	50	6	2005		6		2005 91433542	5073901/6.125	646646	15,414.14
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	2578	HUGHES CHRISTENSEN	50	6	2005		6		2005 91442201	5076831/6.125	662615	7,707.07
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	70	SMITH INTERNATIONAL INC	50	6	2005		5		2005 IN351122	PB 0341/8.75	628812	10,022.78
		233	415					6	2005		13					42,721.92
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	4763	M-I LLC	50	6	2005		6		2005 4030899	SCREENS	664030	1,754.55
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	101331	CELLULAR ONE	50	6	2005		6		2005 120615223-0605	5/12-6/11 Patterson 504 rig	932240	47.36
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	300161	P & D PETROLEUM INC	50	6	2005		4		2005 66959	PROPANE	646644	2,065.33
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	315074	PRECISION SUPPORT SERVICES	50	6	2005		6		2005 591	HL PW TO LOC	648273	234.71
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	315074	PRECISION SUPPORT SERVICES	50	6	2005		6		2005 624	HL PW TO LOC	652609	234.71
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	300161	P & D PETROLEUM INC	50	6	2005		5		2005 67339	PROPANE	646645	669.39
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	300161	P & D PETROLEUM INC	50	6	2005		6		2005 67688	PROPANE	646676	1,891.42
		233	416					6	2005		6					6,897.47
819629	KF 4 STATE 1	233	418	IDC-MUD LOGGING	313579	SUTTLES LOGGING INC	50	6	2005		6		2005 617902	LOGGING 6/1-15	661456	12,187.50
		233	418					6	2005		15					12,187.50
		233	418					6	2005		15					12,187.50

KF 4 State 1 Well Costs
March - December 2005

Property	Property Name	Gen	Sub	Account Name	Vendor	Vendor Name	Deck	Acctmo	Accty	Symon	Svday	Svyr	Invoice Number	Description	Vchnum	Amt
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	303255	ZIA TRANSPORTS, INC.	50	6	2005	5	26	2005	49548	HL FW TO LOC	628821	275.08
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	303255	ZIA TRANSPORTS, INC.	50	6	2005	5	26	2005	49521	HL FW TO LOC	628822	275.08
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	303255	ZIA TRANSPORTS, INC.	50	6	2005	5	27	2005	49524	HL FW TO LOC	628823	275.08
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	303255	ZIA TRANSPORTS, INC.	50	6	2005	5	26	2005	49552	HL FW TO LOC	628824	275.08
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	303255	ZIA TRANSPORTS, INC.	50	6	2005	5	27	2005	49556	HL FW TO LOC	628825	402.32
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	303255	ZIA TRANSPORTS, INC.	50	6	2005	5	27	2005	49525	HL FW TO LOC	628826	275.08
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	303255	ZIA TRANSPORTS, INC.	50	6	2005	5	26	2005	49553	HL FW TO LOC	628820	275.08
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	303255	ZIA TRANSPORTS, INC.	50	6	2005	5	26	2005	49520	HL FW TO LOC	652599	267.21
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	327	ACME TRUCK LINE, INC.	50	6	2005	6	9	2005	7560434	HL SWD TO LOC	652527	480.48
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	303255	ZIA TRANSPORTS, INC.	50	6	2005	5	26	2005	49519	HL FW TO LOC	652598	402.32
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	6	1	2005	211574	HL BW TO LOC	276358	1,597.43
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	26	2005	211524	HL FW TO LOC	265680	203.88
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	24	2005	211499	HL BW TO LOC	265670	231.51
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	24	2005	211498	HL BW TO LOC	265669	833.43
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	27	2005	211518	HL FW TO LOC	265674	1,019.40
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	6	7	2005	211596	HL BW TO LOC	277036	601.94
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	31	2005	211546	HL BW TO LOC	276357	1,575.22
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	25	2005	211511	HL BW TO LOC	265671	1,435.39
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	24	2005	211497	HL BW TO LOC	265668	1,273.31
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	27	2005	211520	HL FW TO LOC	265676	1,097.80
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	25	2005	211512	HL BW TO LOC	265672	1,064.96
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	26	2005	211522	HL FW TO LOC	265678	1,050.76
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	28	2005	211517	FL FW TO LOC	265673	1,035.08
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	26	2005	211523	HL FW TO LOC	265679	1,035.08
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD CHEM.	312607	RAM SERVICES INC	50	6	2005	5	27	2005	211521	HL FW TO LOC	265677	1,019.40
		233	419													18,277.40
819629	KF 4 STATE 1	233	421	IDC-DRILL STRING INSPECTION	301656	JOE'S INSPECTION SERVICE INC	50	6	2005	5	13	2005	30083	INSPECT DC	619451	736.14
819629	KF 4 STATE 1	233	421	IDC-DRILL STRING INSPECTION	301656	JOE'S INSPECTION SERVICE INC	50	6	2005	5	30	2005	30134	INSPECT DC	619453	960.19
		233	421													1,696.33
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	602	E L FARMER & CO	50	6	2005	6	14	2005	10223605	HL DP TO LOC	622860	(458.10)
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	316876	BUDDYS OILFIELD DELIVERY	50	6	2005	5	30	2005	149175	HL RAMS TO LOC	646687	146.34
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	602	E L FARMER & CO	50	6	2005	5	31	2005	120163205	HL OFF DC	646630	649.00
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	602	E L FARMER & CO	50	6	2005	5	31	2005	120166305	HL DC TO LOC	646632	4,168.94
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	305795	WEATHERFORD US LP	50	6	2005	5	31	2005	2W0476366	JAR 6/2-31	664019	3,704.21
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	312669	BLAIR TOOL, LLC	50	6	2005	6	2	2005	13017	RLR RMR RNTL	648271	5,198.35
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	316876	BUDDYS OILFIELD DELIVERY	50	6	2005	6	12	2005	1801JB	HL DP TO LOC	649297	(146.34)
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	602	E L FARMER & CO	50	6	2005	6	3	2005	10215305	HL DP TO LOC	652164	(810.00)
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	316876	BUDDYS OILFIELD DELIVERY	50	6	2005	6	30	2005	1951KB	HL PUP JTS TO LOC	664020	146.34
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	316876	BUDDYS OILFIELD DELIVERY	50	6	2005	6	12	2005	1801JB	HL DP TO LOC	649297	146.34
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	602	E L FARMER & CO	50	6	2005	5	31	2005	120162805	HL DC TO LOC	652165	373.03
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	602	E L FARMER & CO	50	6	2005	6	14	2005	10223605	HL DP TO LOC	622860	458.10
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	316876	BUDDYS OILFIELD DELIVERY	50	6	2005	6	21	2005	1902RF	HL SUBMGNT TO LOC	659120	146.34
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	602	E L FARMER & CO	50	6	2005	6	8	2005	120180305	HL OFF DC	665342	1,364.32
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	327	ACME TRUCK LINE, INC.	50	6	2005	5	26	2005	7549427	HL SUB TO LOC	652612	352.17
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	327	ACME TRUCK LINE, INC.	50	6	2005	6	9	2005	7560434	HL SWD TO LOC	652527	(480.48)
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	602	E L FARMER & CO	50	6	2005	6	3	2005	10215305	HL DP TO LOC	652164	810.00
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	327	ACME TRUCK LINE, INC.	50	6	2005	6	16	2005	7565883	HL MTR TO LOC	661451	479.08
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	327	ACME TRUCK LINE, INC.	50	6	2005	5	21	2005	7545071	HL MIX SET TO LOC	629103	424.38
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	327	ACME TRUCK LINE, INC.	50	6	2005	6	9	2005	7560434	HL SWD TO LOC	652527	480.48

Property	Property Name	Gen	Sub	Account Name	Vendor	Vendor Name	Deck	Acctmo	Accty	Symon	Svday	Svyr	Invoice Number	Description	Vchum	Amnt	
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	327	ACME TRUCK LINE, INC.	50	6	2005	5	20	2005	7545069	HL MIX SET TO LOC	629102	308.88	
819629	KF 4 STATE 1	233	428													17,461.38	
819629	KF 4 STATE 1	233	435	IDC-DIRECT LABOR	336518	MIKE WHITEFIELD	50	6	2005	6	30	2005		FIELD REP	918539	935.74	
819629	KF 4 STATE 1	233	435													935.74	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	307536	HUGHES OILFIELD TRANSPORTATION	50	6	2005	6	25	2005	490362	HL BKR LINER TO LOC	665343	6653.43	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	307536	HUGHES OILFIELD TRANSPORTATION	50	6	2005	6	24	2005	490361	HL BKR LNR TO LOC	667599	6675.99	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	327	ACME TRUCK LINE, INC.	50	6	2005	6	9	2005	7560427	HL CELL BTRY TO LOC	663330	394.50	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	301585	YOUNGS MANUFACTURED HOME	50	6	2005	5	31	2005	82298	LEASE UNIT 4/28-5/31	646689	306.24	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	307536	HUGHES OILFIELD TRANSPORTATION	50	6	2005	6	20	2005	490357	HL BKR LNR TO LOC	667600	2,328.79	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	309316	HUGHES OILFIELD TRANSPORTATION	50	6	2005	5	26	2005	5484	HL BKR LNR TO LOC	667600	394.50	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	314495	UNICOM SERVICES COMPANY	50	6	2005	5	31	2005	11454	TRMNT PLANT/TRLR 4/27-5/26	662639	5,318.25	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	862	KEY ENERGY SERVICES	50	6	2005	5	31	2005	194518713	SATELLITE 4/27-5/31	648328	2,112.69	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	1200	KEY ENERGY SERVICES INC	50	6	2005	5	31	2005	194518713	FRAC TNK 5/19-31	629106	553.40	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	1200	M/D TOTCO INC	50	6	2005	5	31	2005	383538	RIG SENSE SYSTEM 4/28-5/31	663880	6,807.23	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	1200	M/D TOTCO INC	50	6	2005	5	31	2005	383539	CHOKE 5/3-31	663881	6,807.23	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	103598	INFOSTAT SYSTEMS INC.	50	6	2005	5	30	2005	rimbaseallocation	4/05 rimbase allocation	946388	2,750.29	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	305795	WEATHERFORD US LP	50	6	2005	4	30	2005	2W0472267	SPOOL SPCR 4/28-5/14	663881	26.46	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	862	KEY ENERGY SEEVICES INC	50	6	2005	5	14	2005	2W0472267	SPCOL SPCR 4/28-5/14	652175	4,621.60	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	862	KEY ENERGY SEEVICES INC	50	6	2005	6	23	2005	1101109418	FT 6/1-23	279886	858.84	
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	331608	TWO-STATE EQUIPMENT INC	50	6	2005	5	31	2005	7819	TNK 6/1-31	270637	1,241.32	
819629	KF 4 STATE 1	233	437													28,108.61	
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	316876	BUDDYS OILFIELD DELIVERY	50	6	2005	6	12	2005	1801JB	HL DP TO LOC	649297	146.34	
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	38	CHESSAPEAKE OPERATING INC	50	6	2005	6	17	2005	MTEM6328	EQZD FRT/2626/61JTS/4.5/15.1/P	944947	237.92	
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	602	E L FARMER & CO	50	6	2005	6	14	2005	10223805	HL DP TO LOC	622860	458.10	
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	602	E L FARMER & CO	50	6	2005	6	3	2005	10215305	HL DP TO LOC	652164	810.00	
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	498	WASHITA VALLEY ENTERPRISES INC	50	6	2005	6	17	2005	65973	HL 4.5 TO LOC	629532	1,375.00	
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	602	E L FARMER & CO	50	6	2005	6	7	2005	120160605	UNLD 7.0 CSNG	629119	494.27	
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	602	E L FARMER & CO	50	6	2005	6	3	2005	120168905	HL DP TO LOC	662018	398.76	
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	602	E L FARMER & CO	50	6	2005	6	7	2005	120181105	INSPCT 7.0/8.625/5.5	668956	101.16	
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	602	E L FARMER & CO	50	6	2005	5	27	2005	20167505	HL 7.0 TO LOC	644696	12,558.92	
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	602	E L FARMER & CO	50	6	2005	5	18	2005	120167005	MOVE CSG FOR INSPCTN	272286	103.24	
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	301840	HOBSBS RENTAL CORPORATION	50	6	2005	5	29	2005	33731P	INSPCT/DRIFT 7.0 CSG	265652	2,203.31	
819629	KF 4 STATE 1	233	438													18,887.02	
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	107255	AGUSTINUS SETIADARMA	50	6	2005	6	30	2005		DRLG ENGINEER I	918537	1,295.75	
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	107840	CASEY MCDONOUGH	50	6	2005	6	30	2005		DRLG ENGINEER I	918537	1,079.52	
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	105536	DAVID A GODSEY	50	6	2005	5	31	2005		SR GEOLOGIST	918536	10,330.64	
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	106424	DAVID DELAO	50	6	2005	6	30	2005		SR DRLG ENGR	918537	3,352.96	
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	106476	JEFFREY G FINNELL	50	6	2005	6	30	2005		ASSET MANAGER	918537	509.58	
819629	KF 4 STATE 1	233	439													16,568.45	
819629	KF 4 STATE 1	233	440	IDC-FLOWBACK HAULOFF	312607	RAM SERVICES INC	50	6	2005	5	27	2005	211519	HL OFF FB	269792	1,035.08	
819629	KF 4 STATE 1	233	440	IDC-FLOWBACK HAULOFF	312607	RAM SERVICES INC	50	6	2005	6	13	2005	211653	HL PW TO DISP	277037	480.31	
819629	KF 4 STATE 1	233	440													1,515.39	
819629	KF 4 STATE 1	233	443	IDC-SUPERVISION	106488	NICK NEWLAND	50	6	2005	6	30	2005		DRLG SUPERINT	930356	3,301.29	
819629	KF 4 STATE 1	233	443													3,301.29	
819629	KF 4 STATE 1	233	444	IDC-CONSULTANTS	313554	JOHNNY R GREENE	50	6	2005	6	28	2005	1035			6/14/2028 275399	12,936.75
819629	KF 4 STATE 1	233	444	IDC-CONSULTANTS	313450	ENERGY PERSONNEL INTERNATIONAL	50	6	2005	5	17	2005	4121218			5/3/2017 267788	13,562.06
819629	KF 4 STATE 1	233	444													26,498.81	
		233														358,208.88	
		233														624,207.38	
819629	KF 4 STATE 1	230	104	TDC-FLOAT EQUIPMENT	4592	WEATHERFORD GEMOCO	50	7	2005	7	2	2005	3738000	CNTRLZR	681591	1,658.52	
819629	KF 4 STATE 1	230	104	TDC-FLOAT EQUIPMENT	4592	WEATHERFORD GEMOCO	50	7	2005	6	23	2005	3737940	FLT SHOE/COLLR	681593	677.71	

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Property	Property Name	Gen	Sub	Account Name	Vendor	Vendor Name	Deck	Acctmo	Accty	Symon	Srday	Srtyr	Invoice Number	Description	Vchum	Am
		230	104													2,336.23
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT	140	SUNBELT OIL-FIELD SUPPLY INC	50	7	2005	7	18	2005	34644	TBNG HD, GT VLV	682430	11,873.25
		230	106													11,873.25
819629	KF 4 STATE 1	230	107	TDC-DOWNHOLE EQUIPMENT	802	BAKER HUGHES ENT. (BAKER OIL)	50	7	2005	7	8	2005	91463057	LINERHNGRLINR PACKER	675973	36,238.94
		230	107													36,238.94
819629	KF 4 STATE 1	230	113	TDC-PRODUCTION EQUIPMENT	140	SUNBELT OIL-FIELD SUPPLY INC	50	7	2005	7	4	2005	34526	CAP FLANGE	675976	655.16
819629	KF 4 STATE 1	230	113	TDC-PRODUCTION EQUIPMENT	294	NATIONAL-OILWELL	50	7	2005	6	30	2005	97220006	FTNGS	684294	1,151.39
		230	113													1,806.55
		230														52,254.97
819629	KF 4 STATE 1	233	400	IDC-ROADS, LOCATION, PITS	306078	RALPH'S WELDING	50	7	2005	7	6	2005	8601	CUT DWN CTTLEGRASS	603557	758.70
819629	KF 4 STATE 1	233	400	IDC-ROADS, LOCATION, PITS	312671	B & L EQUIPMENT, INC.	50	7	2005	7	6	2005	B50748	FENCE PIT	692032	577.50
819629	KF 4 STATE 1	233	400	IDC-ROADS, LOCATION, PITS	305867	HOBSB ANCHOR INC.	50	7	2005	7	15	2005	19940	INSTLLTST ANCHORS	295362	814.96
		233	400													2,151.16
819629	KF 4 STATE 1	233	409	IDC-FUEL	315696	COASTAL CHEMICAL CO LLC	50	7	2005	6	28	2005	30181505C	AP COR/R/1, 8822/2500	690321	5,023.13
819629	KF 4 STATE 1	233	409	IDC-FUEL	315696	COASTAL CHEMICAL CO LLC	50	7	2005	6	28	2005	30181505R	RVS 665346/1, 8822/2500	690322	(5,123.59)
		233	409													(100.46)
819629	KF 4 STATE 1	233	410	IDC-DRILLING CONTRACTOR	300996	PATTERSON DRILLING COMPANY	50	7	2005	7	5	2005	8020050504009	DAYWORK 6/2-7/5	683924	886,298.18
		233	410													886,298.18
819629	KF 4 STATE 1	233	411	IDC-DIRECTIONAL SERVICES	3323	BAKER HUGHES INTEQ/DRILLING	50	7	2005	6	30	2005	91484285	DDS 6/3-30	703571	10,389.75
819629	KF 4 STATE 1	233	411	IDC-DIRECTIONAL SERVICES	3323	BAKER HUGHES INTEQ/DRILLING	50	7	2005	6	30	2005	91484169	DDS 6/2-30	703572	187,799.85
819629	KF 4 STATE 1	233	411	IDC-DIRECTIONAL SERVICES	307536	HUGHES OILFIELD TRANSPORTATION	50	7	2005	6	30	2005	489454	HL SUB MTR TO LOC	703141	402.58
819629	KF 4 STATE 1	233	411	IDC-DIRECTIONAL SERVICES	315710	MULTI SHOT LLC	50	7	2005	6	2	2005	402158	SNGL SHOT 5/24-6/2	675966	2,394.00
819629	KF 4 STATE 1	233	411	IDC-DIRECTIONAL SERVICES	327	ACME TRUCK LINE, INC.	50	7	2005	6	20	2005	7570134	HL MTR TO LOC	664667	480.48
819629	KF 4 STATE 1	233	411	IDC-DIRECTIONAL SERVICES	327	ACME TRUCK LINE, INC.	50	7	2005	6	24	2005	7575120	HL OFF MTR	692317	267.96
		233	411													201,734.62
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300794	BULL ROGERS INC	50	7	2005	7	4	2005	705114	RUN 4.5 CSNG	681594	1,883.63
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	301774	BULL ROGERS LAYDOWN	50	7	2005	7	4	2005	70514LD	LD,PU DP	676461	3,062.46
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	301774	BULL ROGERS LAYDOWN	50	7	2005	7	3	2005	70514PU	LD DP	676462	1,119.61
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300309	B & P ROUSTABOUT INC	50	7	2005	7	20	2005	7072	HU FRAC TNKS	703575	677.32
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300739	MAN WELDING SERVICE	50	7	2005	7	5	2005	N33656	IND STACK	675961	1,949.44
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	305972	TFH LTD. COMPANY	50	7	2005	7	18	2005	17891	UNLD TBNG	703538	349.13
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300739	MAN WELDING SERVICE	50	7	2005	7	5	2005	32420	IND BOP	675962	1,369.88
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	103916	BOBS TRUCKING INC	50	7	2005	7	4	2005	18622	HL FLNG TO LOC	673928	1,247.64
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	602	E L FARMER & CO	50	7	2005	7	5	2005	120214705	HL DP TO LOC	703550	3,048.17
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	300739	MAN WELDING SERVICE	50	7	2005	7	18	2005	N33913	CHNG OUT B SEC	684308	927.30
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	312607	RAM SERVICES INC	50	7	2005	6	22	2005	211707	TRNSFR FLDS	298644	405.63
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	312607	RAM SERVICES INC	50	7	2005	6	20	2005	211706	TRNSFR FLDS	298645	405.63
		233	414													16,445.84
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	3372	HALLIBURTON ENERGY SERVICES	50	7	2005	6	27	2005	93326650	1072/612/6,125	673930	6,767.44
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	3372	HALLIBURTON ENERGY SERVICES	50	7	2005	6	18	2005	93324844	1072/613/6,125	673929	6,767.44
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	70	SMITH INTERNATIONAL INC	50	7	2005	6	10	2005	IN355287	PB7209/6,125	664651	18,081.84
		233	415													31,616.72
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	300823	EDDINS-WALCHER COMPANY	50	7	2005	7	7	2005	0558706IN	CREDIT/PROPANE	684992	(545.44)
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	294	NATIONAL-OILWELL	50	7	2005	6	1	2005	97148381	SUPPLIES	692015	616.00
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	294	NATIONAL-OILWELL	50	7	2005	5	20	2005	97140095	SUPPLIES	692014	140.19
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	101331	CELLULAR ONE	50	7	2005	7	11	2005	120615223-0705	6/12-7/11Patterson 504 rig	946314	94.81
		233	416													305.56
819629	KF 4 STATE 1	233	418	IDC-MUD LOGGING	313579	SUTTLES LOGGING INC	50	7	2005	6	29	2005	617903	TWO MAN LGNG UNIT 6/16-29	673786	12,040.40
		233	418													12,040.40

Property	Property Name	Gen	Sub	Account Name	Vendor	Vendor Name	Deck	Acctno	Accty	Symon	Srday	Srvr	Invoice Number	Description	Vchnum	Amnt
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	311545	AMBAR DRILLING FLUIDS LP, LLLP	50	7	2005	7	3	2005	INV009285	MUD,MAT. OTHER	691188	124,960.65
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	862	KEY ENERGY SERVICES INC	50	7	2005	7	6	2005	1103712548	HL FW TO LOC	664670	3,613.29
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	301957	CORROSION LTD	50	7	2005	4	28	2005	26289	CHEM	688675	9,232.53
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	313479	MERCHANT LIVESTOCK COMPANY INC	50	7	2005	7	18	2005	71805	KF4 STATE/DRILLNG WTR	689928	8,054.25
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	303255	ZIA TRANSPORTS, INC.	50	7	2005	5	26	2005	49549	HL FW TO LOC	673496	275.08
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.												146,136.00
819629	KF 4 STATE 1	233	423	IDC-OPEN HOLE LOGGING	3372	HALLBURTON ENERGY SERVICES	50	7	2005	7	3	2005	93337019	OH LOG	676447	88,655.06
819629	KF 4 STATE 1	233	423	IDC-OPEN HOLE LOGGING												88,655.06
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	307536	HUGHES OILFIELD TRANSPORTATION	50	7	2005	7	5	2005	490372	HL SETTING TOOL TO LOC	703140	394.50
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	602	E L FARMER & CO	50	7	2005	7	4	2005	120205105	HL OFF DP	692326	2,012.41
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	300796	WEATHERFORD COMPLETION	50	7	2005	6	25	2005	2W0479813	SWB 6/21-25	676459	161.32
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	305795	WEATHERFORD US LP	50	7	2005	7	12	2005	2W0482056	DP PKG 5/31-7/12	703147	99,029.78
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	312689	BLAIR TOOL, LLC	50	7	2005	7	6	2005	13136	ROLLER RMR	664657	6,457.58
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	305795	WEATHERFORD US LP	50	7	2005	7	4	2005	2W0480040	JAR 5/31-7/4	688673	10,435.28
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	602	E L FARMER & CO	50	7	2005	6	27	2005	120194505	HL DC TO LOC	673939	490.39
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP												118,981.76
819629	KF 4 STATE 1	233	435	IDC-DIRECT LABOR	107116	DOLORES MARTINEZ	50	7	2005	7	31	2005		BACKHOE OP	947309	127.15
819629	KF 4 STATE 1	233	435	IDC-DIRECT LABOR	336518	MIKE WHITEFIELD	50	7	2005	7	31	2005		FIELD REP	947309	180.38
819629	KF 4 STATE 1	233	435	IDC-DIRECT LABOR												307.53
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	314495	UNICOM SERVICES	50	7	2005	7	6	2005	11779	SATELLITE 7/1-6	673927	296.33
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	331608	TWO-STATE EQUIPMENT INC	50	7	2005	6	30	2005	8044	TANK 6/1-30	692029	1,201.28
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	70	SMITH INTERNATIONAL INC	50	7	2005	7	24	2005	IN367118	TRU TORQUE 36 DAYS	233418	5,292.00
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	862	KEY ENERGY SERVICES INC	50	7	2005	6	30	2005	1104711081	FRAC TNR 6/24-30	675986	485.43
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	312671	B & L EQUIPMENT, INC.	50	7	2005	6	13	2005	B50749	TRSH TRAILER 4/27-6/13	692033	2,336.25
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	309316	ACT EQUIPMENT COMPANY	50	7	2005	7	6	2005	5528	SATELLITE 5/27-7/6	683662	8,517.60
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	300972	RIO TANKS INC	50	7	2005	7	5	2005	57114	FASTLINE 5/23-7/5	675985	18,717.27
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	1200	IMD TOTCO INC	50	7	2005	7	4	2005	386389	RIG SENSEN 6/1-7/4	692187	6,807.23
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	1200	IMD TOTCO INC	50	7	2005	7	4	2005	386389	HYD CHOKE 6/1-7/4	692188	3,224.48
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	300224	CHAPMAN SERVICES INC	50	7	2005	7	7	2005	5601	INTERCOM SYS 67 DAYS	673621	2,342.60
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	300225	GLENN'S WATER WELL SERVICE INC	50	7	2005	7	5	2005	5140	GMRTR 4/28-7/5	676450	25,527.09
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	70	SMITH INTERNATIONAL INC	50	7	2005	4	30	2005	IN367119	RDH 50 DAYS	233417	8,452.50
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	314495	UNICOM SERVICES	50	7	2005	6	30	2005	11679	SATELLITE 6/1-30	673947	1,481.63
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	315310	B & B SERVICES	50	7	2005	4	27	2005	1543	WTR SYSTEM 4/27	664677	554.78
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	301585	YOUNG'S MANUFACTURED HOME	50	7	2005	7	6	2005	82432	LEASE UNIT 6/1-7/6	675983	3,678.11
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT												88,914.58
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	8711	TUBOSCOPE VETCO INTL LP	50	7	2005	7	18	2005	109548400	INSPCT 4.5	297804	50.26
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	301840	HOBBS RENTAL CORPORATION	50	7	2005	6	18	2005	33919P	INSPCT/DRIFT 4.5 CSG	282525	471.85
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	302256	IMCCLATCHY BROS INC	50	7	2005	7	18	2005	16352	HL 2.375 TO LOC	298631	849.60
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	315310	B & B SERVICES	50	7	2005	7	7	2005	1545	INSPCT 13.375	290645	352.06
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION												1,723.77
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	107840	CASEY MCDONOUGH	50	7	2005	7	31	2005		DRLG ENGINEER I	947306	215.78
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	106476	JEFFREY G FINNELL	50	7	2005	7	31	2005		ASSET MANAGER	947306	2,819.34
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	106536	DAVID A GODSEY	50	7	2005	6	30	2005		SR GEOLOGIST	947305	3,874.16
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	106424	DAVID DELAO	50	7	2005	7	31	2005		SR DRLG ENGR	947306	496.70
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	107255	AGUSTINUS SETIADARMA	50	7	2005	7	31	2005		DRLG ENGINEER I	947306	218.58
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR												7,624.56
819629	KF 4 STATE 1	233	440	IDC-FLOWBACK HAUL OFF	312607	RAM SERVICES INC	50	7	2005	6	29	2005	211820	LOE-SALT WATER DISPOSAL	692018	527.31
819629	KF 4 STATE 1	233	440	IDC-FLOWBACK HAUL OFF	312607	RAM SERVICES INC	50	7	2005	6	29	2005	211823	LOE-SALT WATER DISPOSAL	684107	584.88
819629	KF 4 STATE 1	233	440	IDC-FLOWBACK HAUL OFF	312607	RAM SERVICES INC	50	7	2005	6	22	2005	211821	LOE-SALT WATER DISPOSAL	692017	966.95

Prepared by ADW 2/3/2006

Property	Property Name	Gen	Sub	Account Name	Vendor	Vendor Name	Deck	Acctno	Acctyr	Symon	Strday	Stryr	Invoice Number	Description	Vchnum	Amt
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	602	E L FARMER & CO	50	8	2005		7	20	2005 12023105	HL OFF 2.375	318748	1,196.62
819629	KF 4 STATE 1	233	414											USED BITS SLD TO LIBERTY	949722	3,986.05
819629	KF 4 STATE 1	233	415	IDC-BITS & REAMERS	38	CHESAPEAKE OPERATING INC	50	8	2005		8	16	2005 805			(40.00)
819629	KF 4 STATE 1	233	415											COMBO	727800	140.19
819629	KF 4 STATE 1	233	416	IDC-SUPPLIES & UTILITIES	294	NATIONAL OILWELL	50	8	2005		5	20	2005 97120095			140.19
819629	KF 4 STATE 1	233	416											HL KCL TO LOC	330345	2,708.24
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	314510	STONE OILFIELD SERVICE	50	8	2005		8	6	2005 8269			3,446.33
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	312280	LOBO TRUCKING LTD	50	8	2005		8	5	2005 14541			2,664.10
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	314510	STONE OILFIELD SERVICE	50	8	2005		8	5	2005 8249			8,818.67
819629	KF 4 STATE 1	233	419											DP-LIH	725159	6,754.43
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	305796	WEATHERFORD US LP	50	8	2005		8	17	2005 2W0488554			6,754.43
819629	KF 4 STATE 1	233	428											COMPLETION 7/18-19	706873	6,015.07
819629	KF 4 STATE 1	233	430	IDC-COMPLETION COST	312224	MESA WELL SERVICING LP	50	8	2005		7	19	2005 4371H			4,220.04
819629	KF 4 STATE 1	233	430	IDC-COMPLETION COST	312224	MESA WELL SERVICING LP	50	8	2005		7	19	2005 4379H			18,494.36
819629	KF 4 STATE 1	233	430	IDC-COMPLETION COST	312224	MESA WELL SERVICING LP	50	8	2005		8	9	2005 4448H			28,729.47
819629	KF 4 STATE 1	233	430											C/H LOG	330093	4,329.19
819629	KF 4 STATE 1	233	431	IDC-CASED HOLE SVCS/PERF	315273	E M HOBBS LP	50	8	2005		8	7	2005 54934			3,753.20
819629	KF 4 STATE 1	233	431	IDC-CASED HOLE SVCS/PERF	315273	E M HOBBS LP	50	8	2005		8	8	2005 54938			8,082.39
819629	KF 4 STATE 1	233	431											WIRELINE SVC	330105	
819629	KF 4 STATE 1	233	434	IDC-FORMATION TREATMENT	312201	CRAIN HOT OIL SERVICE, INC	50	8	2005		8	6	2005 72590			797.41
819629	KF 4 STATE 1	233	434											ACID JOB	327269	797.41
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	300307	DOUBLE R PIPE & SUPPLY INC	50	8	2005		7	20	2005 12346			2,227.40
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	331608	TWO-STATE EQUIPMENT INC	50	8	2005		7	31	2005 8220			1,277.15
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	300372	D & L METERS AND	50	8	2005		8	10	2005 80233			5,289.14
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	300373	GANDY CORPORATION	50	8	2005		8	12	2005 148631			1,927.85
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	331608	TWO-STATE EQUIPMENT INC	50	8	2005		8	9	2005 8334			542.42
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	305972	TFH LTD COMPANY	50	8	2005		8	3	2005 18144			2,672.63
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	305972	TFH LTD COMPANY	50	8	2005		8	7	2005 18203			312866
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	305972	TFH LTD COMPANY	50	8	2005		8	10	2005 18233			1,471.54
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	305972	TFH LTD COMPANY	50	8	2005		8	10	2005 18308			498.76
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	305972	TFH LTD COMPANY	50	8	2005		8	10	2005 18308			1,176.76
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	1695	CALLAWAY SAFETY EQUIP CO INC	50	8	2005		7	5	2005 137707			3,068.87
819629	KF 4 STATE 1	233	437											H2S COMPLNC PKG 5/17-7/2	718947	20,152.52
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	602	E L FARMER & CO	50	8	2005		7	19	2005 120231605			202.32
819629	KF 4 STATE 1	233	438											MOVE 4.5 FOR INSPECTN	317354	202.32
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	106476	JEFFREY G FINNELL	50	8	2005		8	31	2005			947333
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	106536	DAVID A GODSEY	50	8	2005		7	31	2005			947332
819629	KF 4 STATE 1	233	439											SR GEOLOGIST		4,736.74
819629	KF 4 STATE 1	233	439													10,532.70
819629	KF 4 STATE 1	233	440	IDC-FLOWBACK HAULOFF	314510	STONE OILFIELD SERVICE	50	8	2005		8	11	2005 8432			296.43
819629	KF 4 STATE 1	233	440	IDC-FLOWBACK HAULOFF	314510	STONE OILFIELD SERVICE	50	8	2005		8	10	2005 8379			330347
819629	KF 4 STATE 1	233	440	IDC-FLOWBACK HAULOFF	314510	STONE OILFIELD SERVICE	50	8	2005		8	10	2005 8385			330348
819629	KF 4 STATE 1	233	440											HL SW		332.00
819629	KF 4 STATE 1	233	440											HL SW		648.32
819629	KF 4 STATE 1	233	440											HL SW		1,275.75
819629	KF 4 STATE 1	233	443	IDC-SUPERVISION	104550	LYNARD R BARRERA	50	8	2005		8	31	2005			947267
819629	KF 4 STATE 1	233	443	IDC-SUPERVISION	105405	MARK MABE	50	8	2005		8	31	2005			947267
819629	KF 4 STATE 1	233	443											PROD SUPERINT		1,779.51
819629	KF 4 STATE 1	233	443													6,017.04
819629	KF 4 STATE 1	233	446	IDC-COMPANY OVERHEAD	38	CHESAPEAKE OPERATING INC	50	8	2005		8	31	2005 805			945298
819629	KF 4 STATE 1	233	446	IDC-COMPANY OVERHEAD	38	CHESAPEAKE OPERATING INC	50	8	2005		4	30	2005 405			945298
819629	KF 4 STATE 1	233	446	IDC-COMPANY OVERHEAD	38	CHESAPEAKE OPERATING INC	50	8	2005		7	31	2005 705			945298
819629	KF 4 STATE 1	233	446	IDC-COMPANY OVERHEAD	38	CHESAPEAKE OPERATING INC	50	8	2005		5	31	2005 505			945298
819629	KF 4 STATE 1	233	446	IDC-COMPANY OVERHEAD	38	CHESAPEAKE OPERATING INC	50	8	2005		6	30	2005 605			945298
819629	KF 4 STATE 1	233	446											June Drilling O/H - 30 Days		10,998.01

KF 4 State 1 Well Costs
March - December 2005

Property	Property Name	Gen	Sub	Account Name	Vendor	Vendor Name	Deck	Acctmo	Accty	Symon	Srvday	Srvy	Invoice Number	Description	Vchnum	Amt
		233	446													39,581.02
819629	KF 4 STATE 1	233														179,432.40
819629	KF 4 STATE 1	750	500	LOE-SURFACE REPAIRS AND MAIN	300254	T & C TANK RENTAL & ANCHOR SVC	50	8	2005	7	16	2005	2A075053	DRY RUN-SET ANCHOR	306945	(124.22)
819629	KF 4 STATE 1	750	500	LOE-SURFACE REPAIRS AND MAIN	300254	T & C TANK RENTAL & ANCHOR SVC	50	8	2005	7	16	2005	2A075053	DRY RUN-SET ANCHOR	306945	124.22
		750	500													-
		750														-
								8								250,159.61
819629	KF 4 STATE 1	233	402	IDC-GOVERNMENTAL FILINGS	300162	KELLAHIN & KELLAHIN	50	9	2005	8	30	2005	5208	POOLING	335344	16,983.62
819629	KF 4 STATE 1	233	402	IDC-GOVERNMENTAL FILINGS	300162	KELLAHIN & KELLAHIN	50	9	2005	6	30	2005	5169	POOLING	335345	2,305.73
		233	402													19,289.35
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	301620	WELL TESTING	50	9	2005	8	10	2005	805052	FLW TEST 8/9-10	349576	3,473.21
819629	KF 4 STATE 1	233	414	IDC-CONTRACT LABOR	602	E L FARMER & CO	50	9	2005	5	13	2005	120147205	HL OFF 9.625	769726	591.79
		233	414													4,065.00
819629	KF 4 STATE 1	233	419	IDC-DRILLING FLUIDS,MUD,CHEM.	316121	CHOICE OILFIELD SERVICE LLC	50	9	2005	8	11	2005	4965	HL KCL TO LOC	357107	2,731.32
		233	419													2,731.32
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	305795	WEATHERFORD US LP	50	9	2005	6	25	2005	2W0479813	SWB 6/21-25	744503	161.32
819629	KF 4 STATE 1	233	428	IDC-DOWNHOLE RENTAL EQUIP	300796	WEATHERFORD COMPLETION	50	9	2005	6	25	2005	2W0479813R	RVS 6/6459/SWB 6/21-25	744504	(161.32)
		233	428													-
819629	KF 4 STATE 1	233	430	IDC-COMPLETION COST	316525	PARKER TOOL INC	50	9	2005	8	8	2005	4076	COMPLETION 8/8	724418	7,715.56
		233	430													7,715.56
819629	KF 4 STATE 1	233	431	IDC-CASED HOLE SVCS/PERF	316273	E M HOBBS LP	50	9	2005	8	8	2005	55017	PERF	346826	16,462.18
		233	431													16,462.18
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	103598	INFOSTAT SYSTEMS INC.	50	9	2005	6	30	2005	RIMBASEALLOCATION	6/05 rimbase allocation	949078	292.77
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	38	CHESAPEAKE OPERATING INC	50	9	2005	7	15	2005	905	BACKHOE RNT 7/15	947269	163.13
819629	KF 4 STATE 1	233	437	IDC-SURFACE RENTAL EQUIPMENT	103598	INFOSTAT SYSTEMS INC.	50	9	2005	7	31	2005	RIMBASEALLOCATION	7/05 rimbase allocation	949078	55.46
		233	437													511.36
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	602	E L FARMER & CO	50	9	2005	8	5	2005	120243805	HL 2.375 TO LOC	351521	1,151.99
819629	KF 4 STATE 1	233	438	IDC-TUBULAR HAULING/INSPECTION	602	E L FARMER & CO	50	9	2005	6	8	2005	120170105	UNLD 3.5	348401	398.76
		233	438													1,550.75
819629	KF 4 STATE 1	233	439	IDC-TECHNICAL LABOR	105536	DAVID A GODSEY	50	9	2005	8	31	2005		SR GEOLOGIST	951432	16,258.27
		233	439													16,258.27
		233														68,583.79
								9								68,583.79
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT	38	CHESAPEAKE OPERATING INC	50	10	2005	8	11	2005	WH9197A	GT VL VM-1/2-1/16/C/1032021	962050	2,064.23
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT	38	CHESAPEAKE OPERATING INC	50	10	2005	8	11	2005	WH9197	GT VL VM-1/1-13/16/C/655601-1	962050	1,467.50
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT	38	CHESAPEAKE OPERATING INC	50	10	2005	8	11	2005	WH9197B	COMP FLANGE/1-13/16/C	962056	61.88
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT	38	CHESAPEAKE OPERATING INC	50	10	2005	8	11	2005	WH9197	GT VL VM-1/2-1/16/C/1041317	962050	2,064.23
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT	38	CHESAPEAKE OPERATING INC	50	10	2005	8	11	2005	WH9197	BHTA/2-1/16/C	962050	252.00
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT	38	CHESAPEAKE OPERATING INC	50	10	2005	8	11	2005	WH9197	GT VL VM-1/2-1/16/C/1043001	962050	2,064.23
819629	KF 4 STATE 1	230	106	TDC-WELLHEAD EQUIPMENT	38	CHESAPEAKE OPERATING INC	50	10	2005	8	11	2005	WH9197	GT VL VM-1/2-1/16/C/1041315	962050	2,064.22
		230	106													10,038.29
		230														10,038.29
819629	KF 4 STATE 1	233	402	IDC-GOVERNMENTAL FILINGS	300162	KELLAHIN & KELLAHIN	50	10	2005	9	14	2005	5210	OCD-SPEC HEARING	780428	5,307.10
819629	KF 4 STATE 1	233	402	IDC-GOVERNMENTAL FILINGS	410464	MODRALL, SPERLING, ROEHL	50	10	2005	9	13	2005	70631	MEWBOURNE SAMSON KF VS CHK	362015	26,405.51
		233	402													31,712.61
819629	KF 4 STATE 1	233	427	IDC-FISHING	312224	MESA WELL SERVICING LP	50	10	2005	8	9	2005	4553H	FISHING 8/3-9	799170	(11,653.53)
819629	KF 4 STATE 1	233	427	IDC-FISHING	312224	MESA WELL SERVICING LP	50	10	2005	8	9	2005	4553H	FISHING 8/3-9	799170	11,653.53
		233	427													-
819629	KF 4 STATE 1	233	431	IDC-CASED HOLE SVCS/PERF	301231	PRO WELL TESTING & WIRELINE	50	10	2005	8	17	2005	W080549	WIRELINE 8/17	369244	974.79

[illegible]