

Operator Name: PINTAIL PETROLEUM, LTD. Lease Name: FANSHIER-OTTE UNIT Well #: 1-21
 Sec. 21 Twp. 19 S. R. 24 East West County: NESS

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 Yes No
 (Attach Additional Sheets)
 Samples Sent to Geological Survey Yes No
 Cores Taken Yes No
 Electric Log Run Yes No
 (Submit Copy)

List All E. Logs Run:

RADIATION GUARD

Name	Top	Datum
ANHYDRITE	1590	+ 720
HEEBNER	3697	-1387
LANSING	3740	-1430
BKC	4058	-1748
PAWNEE	4176	-1866
FORT SCOTT	4254	-1944
CHEROKEE SHALE	4278	-1968
MISSISSIPPI	4348	-2038

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	# Sacks Used	Type and Percent Additives
SURFACE	12-1/4"	8-5/8"	23#	212'	60/40 POZ	165 SX	2%GEL3%CC
PRODUCTION	7-7/8"	5-1/2"	14#	4349'	SMD	200 SX	EA-2

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input checked="" type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone	SURFACE-1613'	SMD	165 SX	

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
	OPENHOLE	NONE	4349-4363

TUBING RECORD		Size	Set At	Packer At	Liner Run
		2-3/8"	4343'		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date of First, Resumerd Production, SWD or Enhr.		Producing Method			
7/20/2005		<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.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity
	70	0	2		38

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

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

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**Pintail Petroleum
FANSHER-OTTE UNIT #1-21
SECTION 21-19S-24W
NESS COUNTY, KANSAS**

DRILL STEM TEST #1 4217 – 4277

Open 30, closed 60, open 30, closed 90

Recovered: 150' GMCO (35%oil)

780' CGO

IFP 77#-225# FFP 238#-340#

ISIP 1009# FSIP 1011#

HYD 2122-2056# Temp 116

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DRILL STEM TEST #2 4298 – 4363

Open 30, closed 60, open 60, closed 90

Recovered: 1440' CGO

420' GIP

IFP 130-353# FFP 375#-539#

ISIP 1125# FSIP 1115#

HYD 2211-2107 TEMP 115

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ALLIED CEMENTING CO., INC. 18392

Federal Tax I.D.#

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Mr. Bond

DATE <u>6-10-05</u>	SEC. <u>21</u>	TWP. <u>19</u>	RANGE <u>24</u>	CALLED OUT <u>10:00AM</u>	ON LOCATION <u>12:37 PM</u>	JOB START <u>8:40 PM</u>	JOB FINISH <u>9:00 PM</u>
Fauschier-Otte LEASE UNIT		WELL # <u>1-21</u>	LOCATION <u>New City 4 1/2 W, 4 1/2 S, E/S</u>			COUNTY <u>New</u>	STATE <u>K</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Mudlin #24
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4" T.D. 212'
 CASING SIZE 8 5/8" New 23' DEPTH 212'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 12 1/2 bbls

OWNER Same
 CEMENT AMOUNT ORDERED 160 cu Common, 32 cc, 27 cc
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EQUIPMENT

PUMP TRUCK CEMENTER Tom D
 # 181 HELPER Don Smith
 BULK TRUCK
 # 342 DRIVER Rick H
 BULK TRUCK
 # _____ DRIVER _____

COMMON <u>160 cu.</u>	@ <u>8.70</u>	<u>1392.00</u>
POZMIX _____	@ _____	_____
GEL <u>3 cu.</u>	@ <u>14.00</u>	<u>42.00</u>
CHLORIDE <u>5 cu.</u>	@ <u>38.00</u>	<u>190.00</u>
ASC _____	@ _____	_____
KCC		
SEP 27 2005		
CONFIDENTIAL		
HANDLING <u>160 cu.</u>	@ <u>1.60</u>	<u>256.00</u>
MILEAGE <u>160 mi. 06-9</u>	@ _____	<u>180.00</u>
		TOTAL <u>2072.00</u>

REMARKS:
Rem 212' of 8 5/8 cu. Break circulation.
Missed 160 cu. common, 32 cc, 27 cc.
Released plug displaced with fresh #30.

SERVICE

DEPTH OF JOB 212'
 PUMP TRUCK CHARGE _____ 670.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 9 @ 5.00 45.00
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Cement did circulate

CHARGE TO: Pintail Petroleum
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

MANIFOLD _____ @ _____
1-Top 8 5/8" w bon @ 55.00 55.00
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL 55.00

To Allied Cementing Co., Inc.
 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 done to satisfaction and supervision of owner agent or contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

SIGNATURE [Signature]
Job well Done again

TAX _____
 TOTAL CHARGE _____
 DISCOUNT _____ IF PAID IN 30 DAYS

SIGNATURE [Signature]
 PRINTED NAME Anthony Martin



CHARGE TO: **PENTAZ PETROLEUM**
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET No 8549

PAGE 1 OF 1

SERVICE LOCATIONS 1. **NESS CITY, KS**

WELL/PROJECT NO. **1-21** LEASE **FAISHER-OTTEWOT** COUNTY/PARISH **NESS** STATE **KS** CITY DATE **6-27-05** OWNER **SAME**

TICKET TYPE SERVICE SALES CONTRACTOR **FROTZLER TRUCKING** RIG NAME/NO. SHIPPED VIA **CT** DELIVERED TO **LOCATION** ORDER NO.

WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **CSMT PORT COLLAR** WELL PERMIT NO. WELL LOCATION **NESS CITY- 4W, 4 1/2, ES**

REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 104	10		MC		4.00	40.00
577		1			PUMP SERVICE	1		JOB		800.00	800.00
105		1			PORT COLLAR OPENING TOOL	1		JOB		400.00	400.00
330		1			SWIFT MULTI-DENSITY STAPLES	165		SP		10.50	1732.50
276		1			FLORES	45		LB		1.00	45.00
581		1			SERVICE CHARGE CSMT	180		SP		1.10	198.00
582		1			MONITORING DRAINAGE	17855	89.275	TM		100.00	100.00

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LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X *Walter Wilson*
 DATE SIGNED **6-27-05** TIME SIGNED **10900** A.M. P.M.

REMIT PAYMENT TO:

SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	3315.50
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	3430.91

NESS TAX 5.3%

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR *Walter Wilson* APPROVAL

Thank You!

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CHARGE TO:
PENTAC PETROLEUM
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 No **8535**

PAGE **1** OF **2**

LEASE FANSHIER - OTTE UNIT	COUNTY/PARISH NESS	STATE Ks	CITY	DATE 6-18-05	OWNER SAME
CONTRACTOR MURFEN DRUG # 24	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO LOGAN	ORDER NO.	
WELL CATEGORY DEVELOPMENT	JOB PURPOSE 5 1/2" LONGSTAND	WELL PERMIT NO.	WELL LOCATION NESS COY Ks - 4W, 4 1/2 S, ES		

ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
LOC	ACCT	DF			U/M			
1			MILEAGE # 104	10	MI		4.00	40.00
1			PUMP SERVICE	1	JOB	4350	1250.00	1250.00
1			LIQUID KCL	2	Gal		25.00	50.00
1			MUDFLUSH	500	Gal		.75	375.00
1			CENTRALIZERS	12	EA	5 1/2"	55.00	660.00
1			CENT. BASKETS	2	EA		155.00	310.00
1			PORT COLLAR TOP JT # 84	1	EA	1613 FT	1800.00	1800.00
1			LATCH DOWN PLUG - RAFFLE	1	EA		200.00	200.00
1			DISSET FLOAT SHADE W/AUTO FALL	1	EA		230.00	230.00
1			ROTARY HEAD RENTAL	1	JOB		200.00	200.00

es and agrees to
 of which include,
INDEMNITY, and
 OR TO

REMIT PAYMENT TO:
SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?			
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL #1	5115.00
#2	2646.91
subtotal	7761.91
TAX ness 5.3%	325.92
TOTAL	8087.83

ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!

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