### KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

Form ACO-1 September 1999 Form Must Be Typed

### WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

ORIGINAL

Operator: License #_30742	API No. 15 - 163-23479-0000
Name: Palomino Petroleum, Inc.	County: Rooks
Address: 4924 SE 84th St.	CNW_Sw_Sec. 5 Twp. 8 S. R. 20
City/State/Zip: Newton, Kansas 67114-8827	1970 feet from S/ N (circle one) Line of Section
Purchaser: NCRA	710 feet from E / (w) (circle one) Line of Section
Operator Contact Person: Klee R. Watchous	Footages Calculated from Nearest Outside Section Corner:
Phone: (_316) _799-1000	(circle one) NE SE NW (SW)
Contractor: Name: Southwind Drilling, Inc.	Lease Name: Landis Well #: 1
License: 33350	Field Name: None
Wellsite Geologist: Robert A. Schreiber	Producing Formation: LKC
Designate Type of Completion:	Elevation: Ground: 1947 Kelly Bushing: 1957
✓ New Well Re-Entry Workover	Total Depth: 3532 Plug Back Total Depth:
✓ Oil SWD Temp. Abd.	Amount of Surface Pipe Set and Cemented at 224 Fee
Gas ENHR SIGW	Multiple Stage Cementing Collar Used?   ✓ Yes □ No
Dry Other (Core, WSW, Expl., Cathodic, etc)	If yes, show depth set 1451 Fee
If Workover/Re-entry: Old Well Info as follows:	If Alternate II completion, cement circulated from 1451
Operator:	feet depth to surface w/_160 sx cmt
Well Name:	ALT I WHM 10-18-06
Original Comp. Date: Original Total Depth:	Drilling Fluid Management Plan (Data must be collected from the Reserve Pit)
Deepening Re-perf Conv. to Enhr./SWD	
Plug Back Plug Back Total Depth	Chloride content ppm Fluid volume bbls
Commingled Docket No.	Dewatering method used
Dual Completion Docket No	Location of fluid disposal if hauled offsite:
Other (SWD or Enhr.?) Docket No	Operator Name:
	Lease Name: License No.:
10/27/05 11/05/05 11/05/05 Spud Date or Date Reached TD Completion Date or	Lease Name: License No.:  Quarter Sec. Twp. 2 Sec. East Wes
Recompletion Date  Recompletion Date	County: Docket No.
Kansas 67202, within 120 days of the spud date, recompletion, workon Information of side two of this form will be held confidential for a period of 107 for confidentiality in excess of 12 months). One copy of all wireline log TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged well	
All requirements of the statutes, rules and regulations premulgated to regu	late the oil and gas industry have been fully complied with and the statement
Signature: Vee L. NWWWX	KCC Office Use ONLY
Title: President Date: December 27, 2	2005 Letter of Confidentiality Received
Subscribed and sworn to before me this 27th day of	VB □
·	, Wireline Log Received
$20 \underline{05}$ . $\bigcirc$	Geologist Report Received
Notary Public: Was X. Inwell	UIC Distribution
Carla R. Penw  Date Commission Expires: October 6, 2009	CETT
NOTARY PUBLIC - State of Kansas  CARLA R. PENWELL  My Appt. Expires 10-6-09	

ORIGINAL

Operator Name: Pal	omino Petroleum,		Leas	se Name:_	Landis		_ Well #:				
Sec Twp8	S. R	. Eas	t 🗹 West		nty: Rook						
NSTRUCTIONS: Si ested, time tool oper emperature, fluid red Electric Wireline Logs	n and closed, flowing covery, and flow rate	g and shut s if gas to	i-in pressures, surface test, a	whether along with	shut-in pro	essure reached	static level, hydro	static pressu	res, bottor	n hole	
Orill Stem Tests Take (Attach Additional		<b></b> ✓ Y	es No		<b></b> ✓L	og Format	on (Top), Depth a	nd Datum	s	Sample	
Samples Sent to Geo	,	<b>✓</b> Y	es No		Nam			Тор		Datum	
ores Taken	oregioni outvoy		es ☑No		Anhy	/. e Anhy.		1478 1513	•	+ 479)	
lectric Log Run		✓ Y	**********		How	-		2880	•	+ 444) · 923)	
(Submit Copy)					Tope			2925		968)	
List All E. Logs Run:					Hee			3128		1171)	
Radiation Guard, Microresistivity					Torc	nto		3153	•	1196)	
·					LKC			3167	(-	1210)	
					ВКС	;		3373	(-	1416)	
		Repo		RECORD		w Used ermediate, produc	tion, etc.				
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)			eight s. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives		
Conductor Casing	9 18"			43#	***************************************	23'	common			2% gel, 3% c.c.	
Surface	12 1/4"	8 5/8"		23#		224'	common	150	2% gel, 3% c.c.		
Production	7 7/8"	5 1/2"		14#		3531' EA-2 cer		160	500 gal. m	ud flush w/a	
			ADDITIONAL	. CEMENT	TING / SQL	JEEZE RECORI	)				
Purpose:  Perforate Protect Casing Plug Back TD Plug Off Zone	Depth Top Bottom	Туре	of Cement	#Sack	ks Used	Type and Percent Additives					
Shots Per Foot	PERFORATI Specify I	ON RECOR	ID - Bridge Plug Each Interval Per	gs Set/Typ	e	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used) Depth					
4	3205-3209										
							in A	Car Come W			
				·····				202			
							K				
TUBING RECORD	Size 2 7/8"	Set At 3493'		Packer	At	Liner Run	Yes ✓ No				
Date of First, Resumerd	Production, SWD or E	nhr.	Producing Met	hod	Flowing	J V Pumpi		☐ Oth	er (Explain)		
Estimated Production Per 24 Hours	ı	Bbls.	Gas	Mcf	Wate	r B		as-Oil Ratio	,	Gravity	
Disposition of Gas	METHOD OF C		N		1 /0		val				
Estimated Production Per 24 Hours  Disposition of Gas  Vented Sold (If vented, Sub	99% ! METHOD OF C	58		<b>√</b> Per	1%	r B	bls. Ga			_	

#### **LOGS**

Marmaton	3402	(-1445)
Cong. Sd.	3417	(-1460)
Arbuckle	3438	(-1481)
Granite	3407	(-1550)
LTD	3532	(-1575)

## ORIGINAL

RECENTED

DEC 2 0 200

KCCMONITA



P. O. Box 466 Ness City, KS 67560 Off: 785-798-2300



### Invoice

DATE	INVOICE#
11/17/2005	8777

BILL TO	Acidizing
Palomino Petroleum Inc. 4924 S E 84th Street Newton, KS 67114-8827	NOV 2   2005 • Cement • Tool Renta

TERMS	Well No	. Lease	County	Contractor	Well	Гуре	Well Category		Job Purpose	e Operator
Net 30	#1	Landis	Rooks	DS&W Well Servi	Oi	1	D	evelopment	Tools	Dave
PRICE I	REF.	aka (tanang sanakanin saka pencing siking manan tahan kanala kenasi sariasi dan minang	DESCRIPT	TION		QTY	,	UM	UNIT PRICE	AMOUNT
104	S	1/2" Port Collar To	inty	79-00-0°	)		1	Each	250.00 5.30%	250.00T 250.00 13.25

Best Wishes For A Wonderful Holiday Season!!

Total

\$263.25



CHARGE TO: Palao	Petroloum
ADDRESS	
CITY STATE ZIP CODE	

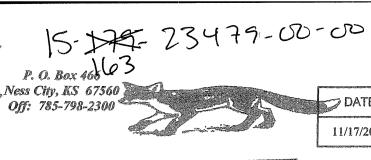
**TICKET** Nº 8777

Services	, Inc.	CITY, STATE, ŽIF	FE, ZIP CODE								PAGE 1		OF )		
SERVICE LOCATIONS  1. #\$#\S\ll\s\ll\s\ll\s\ll\s\ll\s\ll\s\ll\s\l	TICKET TYPE CONTRACTOR  TSERVICE  SALES		TOR	Landis Rignameino. SHIPPED D DSAW VIAZ			DELIVERED TO OF			) ORI	DATE OWNER  W17-05  ORDER NO.				
4. REFERRAL LOCATION	INVOICE INSTRUC	TIONS	1 1	evels <sub>g</sub>	OB PURPOSE Toul Dandol			WELL PERMIT	r NO.		WEI	LL LOCATION	montone omygo takkel	Printern and Association and A	
	IDARY REFERENCE/ PART NUMBER	LOC	ACCOUNTING ACCT	DF DESCRIPTION				QTY.	U/M	QTY.	U/M	UNIT PRICE		AMOUNT	<u> </u>
104	104 1		MILEAGE Pont-Collen	Tool Rentel	1		1	e 4	51/2	1	250	00	àSO	100	
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)						S. James 6					2				
										A	)				
the terms and conditions on the but are not limited to PAYM	he reverse side here	ofwhi	ch include,	REMIT F	PAYMENT TO	V	SUR DUR EQUIPMENT VITHOUT BREAKI VE UNDERSTOOI	(DOWN?		E UN- DECIDED	DIS- AGREE	PAGE TOTA		250	     
LIMITED WARRANTY prov	but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.  UST BESIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO CARDE OF COORS.				ERVICES, INC	C.	MET YOUR NEEDS OUR SERVICE WA PERFORMED WITH	S? \S HOUT DELAY?				Rooks		Prodrycyman phalamenna mongan ngga daa	
X M Zujar  DATE SIGNED	Mr Zum		<b>№</b> 2-A.M.	NESS CI	BOX 466 TY, KS 6756	∧ Is	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? ARE YOU SATISFIED WITH OUR SERVICE?			J.NO		5.37	o	13	25
11-17-45	0900	ER ACC	□ P.M.		·798-2300  CES The customer here	by acknowled		☐ YES  FOMER DID NO  ne materials ar	T WISH TO		is ticket	TOTAL	C	263	25
SWIFT OPERATOR DACK)			APPR									and a faithful para tha shirth and a sea of a little	$\mathcal{I}$	hank I	lou!

Sewices.

Invoice

DATE INVOICE # 11/17/2005 8776



BILL TO	2007					7/1
Palomino Petroleum Inc.		1	VOV	2	1000	2005
4924 S E 84th Street						
Newton, KS 67114-8827	Ľ	171		Marie Constant		

Acidizing Cement Tool Rental

TERMS	Well N	lo.	Lease	County	Contractor	We	Well Type		ell Category	Job Purpos	e Operator
Net 30	#1		Landis	Rooks	DS&W Well Servi	***************************************	Oil	D	evelopment	Cement Port C	ollar Dave
PRICE	REF.			DESCRIPT	ION		QTY UM			UNIT PRICE	AMOUNT
575D 578D-D 290 330 276 581D 583D	5	Mileage - 1 Way Pump Charge D-Air Swift Multi-Density Standard (MIDCON II) Flocele Service Charge Cement Drayage						1 160 43 175	Lb(s) Sacks	4.00 1,250.00 20.00 11.50 1.10 1.10	1,250.00 20.00T 1,840.00T 47.30T 192.50
			total ss Tax Rooks Cou	nty				APPENDING AND		5.30%	4,177.67 101.09
				ORI	GINAL						
	AND THE PROPERTY OF THE PROPER									DO 20	

Thank You For Your Business & **Best Wishes For A Wonderful Holiday Season!!** 

Total

\$4,278,76



CHARGE TO:	/4 ! /	no Petroloum	
ADDRESS			
CITY OTATE	TID 0005		

 $\begin{array}{c} \text{TICKET} \\ N^{\underline{0}} & 8776 \end{array}$ 

Services,	inc.	CITY, STATE, ZIP CO	ODE				PAGE 1	OF /	-
SERVICE LOCATIONS  1. HANSIES	WELL/PROJECT NO.		Cadis COUNTY/PARISH	СІТУ		11-17-05			
2. NESSC179 US 3.	TICKET TYPE CONTRAC  SERVICE SALES  WELL TYPE	WELL CA		VA C. Z.	DELIVERED TO  45, E, n to Bog  WELL PERMIT NO.	ue Ko	ORDER NO.		Months and
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS	170	velip CM7 Arte	110~	A POST MANAGEMENT OF THE PROPERTY OF THE PROPE				Монтоницио
REFERENCE PART	Y REFERENCE/ NUMBER LOC	ACCOUNTING ACCT DF	DESCRIPTION		QTY. U/M	QTY. U/M	UNIT PRICE	AMOUNT	Herron
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LIMITED WARRANTY provision	ns.	INTT, and	SWIFT SERVICES, INC.	MET YOUR NEED OUR SERVICE W	S? AS				
MUST BE SIGNED BY CUSTOMER OR CUST START OF WORK OR DELIVERY OF GOODS	OMER'S AGENT PRIOR TO		P.O. BOX 466 NESS CITY, KS 67560	WE OPERATED TO AND PERFORMED CALCULATIONS SATISFACTORILY			Rooks TAX 5.3%	101 0	9
DATE SIGNED 11-17-05	ME SIGNED	A.M.	785-798-2300  ATERIALS AND SERVICES The customer hereby ac	cus	TOMER DID NOT WISH TO I		TOTAL	4278 7	76

SWIFT OPERATOR WELL

APPROVAL

Thank You!

; JOB LOG

15-163-23479-00-00 SWIFT Services, Inc.

DATE //- /7-05 PAGE NO.

JUB E	OB EUG							1 //-//-05
CUSTOMER	Palomina	Petwleur	WELL NO.				dis	JOB TYPE CMT P.C. TICKET NO. 8776
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (630)	PUM T	PS C	PRESSUR Tubing	E (PSI) CASING	DESCRIPTION OF OPERATION AND MATERIALS
	0850							DUROCATION, SITUR
Appropriate for the control of the second		and an announced at the control of t						Shase 23/8765, Portcollere 1441
(A) NOTE TO SERVICE AND SERVIC								175 Sm) 4 Florele
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	0940	3.0	0	1		300	***************************************	Stort CMT 11.27/50)
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# SIVIFT Services, Inc.

15-163-23479-00-00

P. O. Box 466 Ness City, KS 67560 Off: 785-798-2300



Invoice

DATE	INVOICE#
11/21/2005	9539

BILL TO	F	1	le		2 [	W	E
Palomino Petroleum Inc. 4924 S E 84th Street Newton, KS 67114-8827			VOV	2	3	2005	

:

- Acidizing
- Cement
- Tool Rental

						T		T			
TERMS	Well I	No.	Lease	County	Contractor	We	ІІ Туре	W	ell Category	Job Purpos	se Operator
Net 30	#1	_	Landius	Graham	DS&W Well Servi		Oil	D	evelopment	Acidize We	ll Roger
PRICE I	REF.			DESCRIPT	TON		QT	Y	UM	UNIT PRICE	AMOUNT
500D 501D 300 - 15% 235 230 254		Aci Reg INF Sur Mic	eage - 1 Way d Pump Charge gular Acid I.1 ESA-28 f-3 ESA-N35 (Lo cell-1 total es Tax Graham Co	·	ORIGIN	ΙA	1	70 1	Miles Job Gallons Gallon(s) Gallon(s) Gallon(s)	4.00 550.00 1.05 42.00 30.00 32.00	280.00 550.00 1,050.00 21.00
			or Your B		& Holiday Sea		nii		Total		5 2835 100-117A \$2,025.00



CHARGE TO: PCILOMINO	Petroleum	
ADDRESS	,	

 $\begin{array}{c} \text{TICKET} \\ N^{\underline{0}} & 9539 \end{array}$ 

	vices, Inc.	С	ITY, STATE,	ZIP CC	DE		· · · · · · · · · · · · · · · · · · ·		·				PAG	E 1	OF /	
SERVICE LÓCATIONS  1. /-feigs, A  2.	□ SALES	O.  ONTRACT	OR - S. 76	)	ndius (	OUNTY/PARISH  GEORGE G NAME/NO.		Ks.	DELIVERED T	0			//-2/-05 PRDER NO.		NER Ton C	
4. REFERRAL LOCATION	WELL TYPE  O / / INVOICE INSTRUC	TIONS	WE	1	Lapment Acid	dice Well	~	and the latest states are the latest states and the latest states and the latest states	WELL PERMI	ΓNO.		W	/ELL LOCATION			
PRICE EFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	G DF		DESCRIPTION			QTY.	U/M	QTY.	U/M	UNIT PRICE		AMOUNT	
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N. Allerty Charles	· ·										or an analysis of the same	 				
the terms and con but are not limited	L Customer hereby acknowledg ditions on the reverse side here d to, PAYMENT, RELEASE, I	of whic	h include	,	REMIT PAYM	ENT TO:	WITHOU WE UND	JT BREAKE DERSTOOD	PERFORMED OOWN? O AND	AGRE	E UN- DECIDED	DIS- AGREE	PAGE TOTA	L	2025	99
MUST BE SIGNED BY CU START OF WORK OR DE	JSTOMER OR CUSTOMER'S AGENT PRI	OR TO	Committee Space of the same of		SWIFT SERVI	•	OUR SE PERFOR		S HOUT DELAY?				Casham			
x Peck	Threelie				P.O. BOX NESS CITY, K		SATISFA	ATIONS ACTORILY?	IE EQUIPMENT JOB P D WITH OUR				Graham TAX 5.55	70	The same of the sa	
DÁTE SIGNED	TIME SIGNED	ACQ	□ A.M. □ P.M.		785-798-2	2300		CUST	YES OMER DID NO	T WISH TO	NO RESPOND		TOTAL		2025	CC
SWIFT OPERATOR	ige B. Lelate	ER ACCE		PROVA	TERIALS AND SERVICES TH	ne customer hereby ac	knowledges re	ceipt of th	e materials ar	id service	s listed on th	nis ticket.		(	Thank Y	ou!

15-179-3479-00-00

SWIFT Services, Inc. JOB LOG WELL NO. LEASE Landius CUSTOMÉR, Palomino Pet. PRESSURE (PSI) PUMPS VOLUME (BBL) (GAL) CHART TIME DESCRIPTION OF OPERATION AND MATERIALS CASING On Loc Set up thered 1405 Lookes to S'h" Csg 14:20 Increase rede 2'12 Bpm opt, Shut down in Strut clas, 21/2

15-163-23479-00-00 Invoice P. O. Box 466 Ness City, KS 67560 DATE INVOICE # Off: 785-798-2300 11/6/2005 9457 Services, BILL TO NOV | 2 2005 Acidizing Palomino Petroleum Inc. 4924 S E 84th Street Cement Newton, KS 67114-8827 Tool Rental

TERMS	Well N	lo.	Lease	County	Contractor	We	ІІ Туре	W	ell Category	Job Purpos	se	Operator
Net 30	#1		Landis	Rooks	Southwind Drilling		Oil	D	evelopment	5-1/2" Longst	ring	Wayne
PRICE	REF.	* Chicago		DESCRIPT	ION		QTY	′	UM	UNIT PRICE	Α	MOUNT
575D 578D-L 221 281 402-5 403-5 404-5 406-5 407-5 419-5 325 276 283 284 285 581D 583D		Pun Liqu Muo 5 1/2 5 1/2 5 1/2 5 1/2 Stan Floc Salt Cals CFR Serv Dray	eal -2 ice Charge Ceme rage	t fop Joint #50 - lug & Baffle oe With Auto I Rental	1451 Feet			1 2 500 9 4 1 1 1 170 43 850 8 80 170	Miles Job Gallon(s) Gallon(s) Each Each Each Each Each Sacks Lb(s) Lb(s) Sack(s) Lb(s) Sacks Ton Miles	4.00 1,250.00 25.00 0.75 60.00 225.00 2,000.00 210.00 250.00 9.00 1.10 0.20 30.00 4.00 1.10 1.00		260.00 1,250.00 50.00T 375.00T 540.00T 900.00T 2,000.00T 250.00T 1,530.00T 47.30T 170.00T 240.00T 320.00T 187.00 576.97
						STATE OF STA		AND THE PERSON NAMED IN	Announce of the Control of the Contr		ing to see and the second	
Thank	You	F	or Your B	Thank You For Your Business!					Total		(	59,521.03

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CHARGE TO: PALOMEJO	PETROLEUM	
ADDRESS		

TICKET Nº 9457

-		rices, l	inc.		JIII, SIAIE,	ZIP CC	DUE								PAGE	OF 2	
<u>s</u>	SERVICE LOCATIONS	Ve	WELL/PROJECT NO.		LE	ASE		COUNTY/PARISH		STATE	CITY			0	ATE (	OWNER	
		200	TICKET TYPE CON	ITRACT			<b>LAUDES</b>	ROOKS		Ks			***************************************		11-6-05	SAME	
<u>ڀ</u>			SERVICE SALES			w sA	han in W	RIG NAME/NO.		SHIPPED VIA	DELIVERED T			0	PRDER NO.		
$\mathcal{Y}_{\overline{3}}$	<b>3.</b>		WELL TYPE	-2'	AE AME	LL CA	TEGORY JOB P	URPOSE		<u>Ci</u>	WELL PERMIT	NO.	T-T	-	/ELL LOCATION		
4		Nitrones and the American State of the Ameri	OIL			30	ELOPMUT	5/12" LOJGSMEN	(r					9	2) DAME KS	- 4N E	2
D	REFERRAL LOCATION	**************************************	INVOICE INSTRUCTI	SNC				pu i	V			10 4 11 50		Carrier Services			
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	IUST BE SIGNED BY CU TART OF WORK OR DE			R TO		7		•			HOUT DELAY? HE EQUIPMENT JOB			┼	= subtotal	9150	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
	$\sim 10^{\circ}$	-11/27						OX 466	CALCUL	AHONS					TAX		
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_	11-6-05		O 100		<b>X</b> A.M. <b>E-P.M</b> .		785-79	8-2300	<b></b>		☐ YES		□ №		TOTAL	9521	103
	- <b>(</b>		CUSTOME	ACC	EDTANCE (	DE MA	TEDIALS AND SERVICES	The quetomor havely and			OMER DID NO					1000	
S	WIFT OPERATOR .		COSTOWIE	THUU		PROVA		The customer hereby acknowl	eages rea	ceipt of th	e materials ar	id service	s listed on th	ns ticket			
	WIFT OPERATOR WAVE W	DSON								_						Thank	,'You!



PO Box 466 Ness City KS 67560

#### **TICKET CONTINUATION**

TICKET No. 9457

3071,27

Service	a. Inc. Of	f: 78	5-798-2300		CUSTOMER PAIOMEJO PENZO	MUBLE	トセンア! METT	3 ª	L		DATE 11-6-0	<u>,</u>	PAGE O	
PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER		ACCT DE		DESCRIPTIO	N	QTY.		QTY.	LUM	UNIT PRICE		AMOUN	T
325		1			STANDARD CEMPUT	EA-2	170					00	1530	100
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<u>. 581  </u>				1	SERVICE CHARGE		CUBIC FEET		170		1	10	187	00
					MILEAGE TOTAL WEIGHT CHARGE	OADED MILES	TON MILES	<u> 376</u>	,97			00	S76	97
, , t,									CI	ONTINU	ATIONTOTAL		3071.	<u> </u>

SWIFT Services, Inc. DATE 11-6-05 PAGE NO. JOB LOG TICKET NO. 9457 WELL NO. JOB TYPE, LOWESTRING CUSTOMER LEASE PALOMENO PERROLEUM LANDES PRESSURE (PSI) DESCRIPTION OF OPERATION AND MATERIALS CASING T C CU LOCATEON 2330 START 51/2" CASA16 ZN WELL OS X O 70-3532 SETE 3531 51/2 #/FT 14 TP-3537 ST-21,16 CGJ-1,2,4,5,7,9,13,16,49 BSKD-3,6,10,50 TOP JT # 50 PORTCOUR e 1451 0445 Deop BALL - COLLULATE 20 MARE 6 12 450 PUMP 500 CAC MUBFLUSH 0540 450 PUMP 20 BRG KLL FLUSH 0542 20 4/2 0547 AUG RH - MH 41 0555 300 MOK COMPT 170 SKS EA-2 WASH OUT PUMP - LDIES 0605 0607 RELEASE LATEH DOWN PLUG 634 DESPLACE PLUG 0609 0 MGC VICE TITE 63/4 76 700 SHUT OFF ROMATENES 61/2 85,8 0621 1750 PWG DOWN - PSEUP WATCH DU PWG 0624 RELSASE PST-HEW

4U- HBAW

JOB COMPLETE

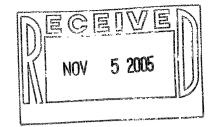
THAK YOU

WAWE DUST, ROB

0700

Allied Cementing Co., Inc P.O. Box 31

Russell, KS 67665



INVOICE

Invoice Number: 099197

Invoice Date: 10/31/05

15463-23479-0000 Sold Palomino Petroleum , Inc. To:

4924 SE 84th St. Newton, KS 67114-8827

DEC 2 3 2005

Cust I.D....: Palo

P.O. Number..: Landis #1 P.O. Date...: 10/31/05

Due Date.: 11/30/05 Terms....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common Gel Chloride Handling Mileage 168 sks @.06 pe	160.00 3.00 5.00 168.00 70.00 r sk per mi	SKS SKS SKS SKS MILE	8.7000 14.0000 38.0000 1.6000 10.0800	1392.00 42.00 190.00 268.80 705.60	
Surface Mileage pmp trk Wood Plug	1.00 70.00 1.00	JOB MILE EACH	670.0000 5.0000 55.0000	670.00 350.00 55.00	E E T

All Prices Are Net, Payable 30 Days Following Date of Invoice. 1 1/2% Charged Thereafter. If Account CURRENT take Discount of \$ 367.34 ONLY if paid within 30 days from Invoice Date

Subtotal: 3673.40 Tax...: 93.19 Payments: 0.00 Total...: 3766.59

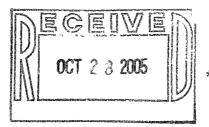
## FILLED CEIVICIA IIIVO CO., INC. 65/UD

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	23475000	SERV	ЛСЕ РОПТ:	
CTC CTTC	CALLED OUT	ON LOCATION	JOB START	JOB FINISH 2 30Am
LEASELANDIS WELL# / LOCATION JAME	R BLACKTO	0 871	COUNTY	STATE
OLD OR (Circle one)		V E T	CERNAM	16.5
CONTRACTOR SOUTHWING #/ TYPE OF JOB SURFACE	OWNER	,	_!	
HOLE SIZE 12/4 T.D. 227	CEMENT			
CASING SIZE 8% DEPTH ZZL		DERED	h Anni	29 44
TUBING SIZE DEPTH			C COOK	290 (EL
DRILL PIPE DEPTH TOOL DEPTH				
214.111		h #	450	
PRES. MAX MINIMUM MEAS. LINE SHOE JOINT	COMMON	160	_@_ <i>\%.70</i>	1, 392.00
CEMENT LEFT IN CSG. 10-15	POZMIX	<u></u>	_@	-
PERFS.	CHLORIDE		0 14.00	
DISPLACEMENT 13/2 33L	ASC		_@ <u>38-@@</u> @	190.00
EQUIPMENT		the state of the s		
			_ ~	
PUMP TRUCK CEMENTER MARK		F	9903	· ·
# 345 HELPER STEVE		1000	@	
BULK TRUCK	MIGINIAL		@	
# Z/3 DRIVER DOUG BULK TRUCK	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		 @	
# DRIVER				
" DRIVER	HANDLING_	168	@ 1.60	268.80
	MILEAGE	egiskimile		705.60
REMARKS:			TOTAL	2,598 40
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171801KS	DEPTH OF JOB			2007
771	EXTRA FOOTA	CHARGE		67000
		70	@	350.00
	MANIFOLD		@	
			@	
	-		@	
CHARGE TO: PALIMINO DET				
STREET			TOTAL	4020.00
				<i>f</i>
CITYSTATEZIP	P	LUG & FLOAT	EQUIPMENT	r
	£%	Leaners		part
			@	<u> </u>
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			TOTAL.	55 00
contractor. I have read & understand the "TERMS AND			~ ~ AX NA./	6 Paper
CONDITIONS" listed on the reverse side.	TAX			
	TOTAL CHARG	E		
0 0	DINCOUNT		— IF PAID	IN 30 DAYS
SIGNATURE Doug Roberts	Danie	Dahan	4-e-	
	17045	<u>KO UER</u>	じ	
-	<u> </u>	PRINTEI	O NAME	

Allied Cementing Co., Inc P.O. Box 31

Russell, KS 67665

7 :



INVOICE

Invoice Number: 099087

Invoice Date: 10/25/05

15-163,23479-00-00 Sold Palomino Petroleum , Inc. To: 4924 SE 84th St.

Newton, KS

67114-8827

Cust I.D....: Palo

P.O. Number..: Landis #1 P.O. Date...: 10/25/05

Due Date.: 11/24/05 Terms....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price		
Common Gel Chloride Handling Mileage min Conductor Mileage pmp trk	35.00 1.00 1.00 37.00 1.00 1.00 70.00	SKS SKS SKS SKS MILE JOB MILE	8.7000 14.0000 38.0000 1.6000 180.0000 670.0000	Net  304.50 14.00 38.00 59.20 180.00 670.00 350.00	T T E

All Prices Are Net, Payable 30 Days Following Date of Invoice. 1 1/2% Charged Thereafter. If Account CURRENT take Discount of \$ 161.57 ONLY if paid within 30 days from Invoice Date

Subtotal: 1615.70 Tax....: 19.78 Payments: 0.00 Total...: 1635.48

## ALLIEC CEMENTING CO., INC. 25744

	OX 31 ELL, KANSAS 6766	12/1/2/	GINAL 23479-0		VICE POINT: Rusself	
DATE 10-20-05	SEC. TWP.	RANGE C	ALLED OUT	ON LOCATION	JOB START	JOB FINISH
4			24		COUNTY	STATE
LEASE Jandis	WELL#	LOCATION Daman	421		Orkan	XX
OLD OR NEW (C)	rcie one)					
CONTRACTOR			OWNER			·
	nduc		CENTENIT			
		25 <sup>-1</sup>	CEMENT OF	RDERED 353		· · · · · · · · · · · · · · · · · · ·
CASING SIZE / TUBING SIZE	DEP DEP	TH 25 <sup>1</sup>	AMOUNT OR	DEKED 333	es com se	C Color
DRILL PIPE	DEP				***************************************	
TOOL	DEP					
PRES. MAX		IIMUM	COMMON	35	@ 8.70	304.50
MEAS. LINE		DE JOINT	POZMIX _			
CEMENT LEFT IN	I CSG. ゲ		GEL		@ 14.00	
PERFS.			CHLORIDE _	1	<u>@ 38.00</u>	38.00
DISPLACEMENT	3Bb)		ASC		@	
•	EQUIPMENT				@	
PUMP TRUCK	CEMENTER 5/4	<u> </u>		*	0.2023	
	HELPER Cais			g		
BULK TRUCK						
	DRIVER RELL				@	
BULK TRUCK #	DRIVER				@	
$\frac{\pi}{}$	DRIVER		HANDLING_		@ 1.60	59.20
			MILEAGE	L& Isk/ mil		180.00
•	REMARKS:				TOTAI	595.70
Clement de	id Circulate	>		SERV	ICE	
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CHARGE TO: 7	164 Blamino		EXTRA FOO' MILEAGE MANIFOLD .	TAGE	@	350.00
CHARGE TO: 7	164 Blamino		EXTRA FOO' MILEAGE MANIFOLD .	TAGE		350.00 1,020.00
CHARGE TO: 7	164 Blamino		EXTRA FOO' MILEAGE MANIFOLD .	TAGE		350.00 1,020.00
CHARGE TO: — STREET CITY	Poy Blamino STATE		EXTRA FOO' MILEAGE MANIFOLD .	TAGE		350.00 1,020.00
CHARGE TO: STREET CITY To Allied Cement	STATE	ZIP	EXTRA FOO' MILEAGE MANIFOLD	TAGE	### 100	350.00 1,020.00
CHARGE TO: — STREET CITY To Allied Cement You are hereby re	STATE ting Co., Inc. equested to rent cen	ZIP	EXTRA FOO' MILEAGE MANIFOLD	TAGE	### 100	350.00 1,020.00
CHARGE TO: ———————————————————————————————————	STATE	zIPnenting equipment	EXTRA FOO' MILEAGE MANIFOLD	TAGE	### 100	350.00 1,020.00
CHARGE TO:  STREET  CITY  To Allied Cement You are hereby re and furnish ceme contractor to do you	STATE ting Co., Inc. equested to rent centrer and helper to a	nenting equipment ssist owner or ne above work was	EXTRA FOO' MILEAGE MANIFOLD	TAGE	### 100	350.00 1,020.00
CHARGE TO: — STREET CITY  To Allied Cement You are hereby re and furnish ceme contractor to do we done to satisfaction	STATE  ting Co., Inc. equested to rent cerr nter and helper to a work as is listed. The	nenting equipment ssist owner or ne above work was	EXTRA FOO' MILEAGE MANIFOLD	TAGE	### ##################################	350.00 1,020.00
CHARGE TO: ———————————————————————————————————	STATE  ting Co., Inc. equested to rent cerr nter and helper to a work as is listed. The	nenting equipment ssist owner or ne above work was of owner agent or I the "TERMS AND	EXTRA FOO' MILEAGE MANIFOLD	TAGE	### ##################################	350.00 1,020.00
CHARGE TO: ———————————————————————————————————	STATE  sting Co., Inc. equested to rent center and helper to a work as is listed. The on and supervision to read & understand	nenting equipment ssist owner or ne above work was of owner agent or I the "TERMS AND	EXTRA FOO' MILEAGE MANIFOLD  TAX	PLUG & FLOA	### ##################################	350.00 1,020.00
CHARGE TO: ———————————————————————————————————	STATE  sting Co., Inc. equested to rent center and helper to a work as is listed. The on and supervision to read & understand	nenting equipment ssist owner or ne above work was of owner agent or I the "TERMS AND	EXTRA FOO' MILEAGE MANIFOLD  TAX TOTAL CHAI	PLUG & FLOA	### ##################################	350.00 1,020.00 NT
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CHARGE TO: STREET CITY  To Allied Cement You are hereby re and furnish ceme contractor to do we done to satisfaction contractor. I have CONDITIONS" I	STATE  sting Co., Inc. equested to rent center and helper to a work as is listed. The on and supervision to read & understand	nenting equipment ssist owner or ne above work was of owner agent or I the "TERMS AND	EXTRA FOO' MILEAGE MANIFOLD  TAX TOTAL CHAI	PLUG & FLOA	### ##################################	350.00 1,020.00 NT
CHARGE TO: ———————————————————————————————————	STATE  sting Co., Inc. equested to rent center and helper to a work as is listed. The on and supervision to read & understand	nenting equipment ssist owner or ne above work was of owner agent or I the "TERMS AND	EXTRA FOO' MILEAGE MANIFOLD  TAX TOTAL CHAI	PLUG & FLOA	### ##################################	350.00 1,020.00 NT