

**KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION  
WELL COMPLETION FORM  
WELL HISTORY - DESCRIPTION OF WELL & LEASE**

Form ACO-1  
September 1999  
Form Must Be Typed

ORIGINAL

Operator: License # 30742  
 Name: Palomino Petroleum, Inc.  
 Address: 4924 SE 84th St.  
 City/State/Zip: Newton, Kansas 67114-8827  
 Purchaser: NCRA  
 Operator Contact Person: Klee R. Watchous  
 Phone: ( 316 ) 799-1000  
 Contractor: Name: Southwind Drilling, Inc.  
 License: 33350  
 Wellsite Geologist: Robert A. Schreiber  
 Designate Type of Completion:  
 New Well     Re-Entry     Workover  
 Oil     SWD     SLOW     Temp. Abd.  
 Gas     ENHR     SIGW  
 Dry     Other (Core, WSW, Expl., Cathodic, etc)  
 If Workover/Re-entry: Old Well Info as follows:  
 Operator: \_\_\_\_\_  
 Well Name: \_\_\_\_\_  
 Original Comp. Date: \_\_\_\_\_ Original Total Depth: \_\_\_\_\_  
 Deepening     Re-perf.     Conv. to Enhr./SWD  
 Plug Back     Plug Back Total Depth  
 Commingled    Docket No. \_\_\_\_\_  
 Dual Completion    Docket No. \_\_\_\_\_  
 Other (SWD or Enhr.?)    Docket No. \_\_\_\_\_  

<u>10/27/05</u>	<u>11/05/05</u>	<u>11/05/05</u>
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 163-23479-0000  
 County: Rooks  
C NW SW Sec. 5 Twp. 8 S. R. 20  East  West  
1970 feet from (S) N (circle one) Line of Section  
710 feet from E / (W) (circle one) Line of Section  
 Footages Calculated from Nearest Outside Section Corner:  
 (circle one) NE SE NW (SW)  
 Lease Name: Landis Well #: 1  
 Field Name: None  
 Producing Formation: LKC  
 Elevation: Ground: 1947 Kelly Bushing: 1957  
 Total Depth: 3532 Plug Back Total Depth: \_\_\_\_\_  
 Amount of Surface Pipe Set and Cemented at 224 Feet  
 Multiple Stage Cementing Collar Used?  Yes  No  
 If yes, show depth set 1451 Feet  
 If Alternate II completion, cement circulated from 1451  
 feet depth to surface w/ 160 sx cmt.  
ALT II WITHM 10-18-06

**Drilling Fluid Management Plan**  
 (Data must be collected from the Reserve Pit)  
 Chloride content \_\_\_\_\_ ppm Fluid volume \_\_\_\_\_ bbls  
 Dewatering method used \_\_\_\_\_  
 Location of fluid disposal if hauled offsite: \_\_\_\_\_  
 Operator Name: RECEIVED  
 Lease Name: \_\_\_\_\_ License No.: \_\_\_\_\_  
 Quarter \_\_\_\_\_ Sec. DEC 28 2005  East  West  
 County: KCC WICHITA Docket No. \_\_\_\_\_

**INSTRUCTIONS:** An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature: Klee R. Watchous  
 Title: President Date: December 27, 2005  
 Subscribed and sworn to before me this 27th day of December,  
20 05.  
 Notary Public: Carla R. Penwell  
 Carla R. Penwell

**KCC Office Use ONLY**

NO Letter of Confidentiality Received  
 If Denied, Yes  Date: \_\_\_\_\_  
 Wireline Log Received  
 Geologist Report Received  
 UIC Distribution

Date Commission Expires: October 6, 2009  
 NOTARY PUBLIC - State of Kansas  
**CARLA R. PENWELL**  
 My Appt. Expires 10-6-09

X

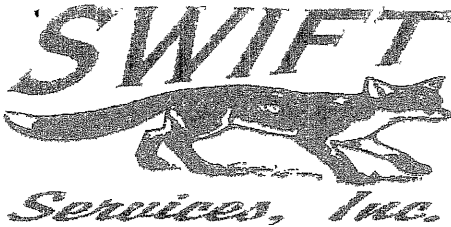


**LOGS**

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

ORIGINAL

RECEIVED  
DEC 20 2005  
KCC WICHITA



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

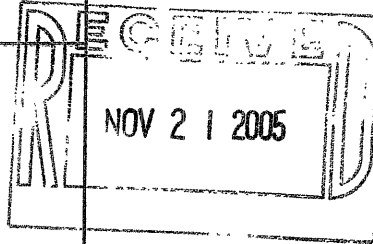
ORIGINAL

Invoice

DATE	INVOICE #
11/17/2005	8777

BILL TO

Palomino Petroleum Inc.  
4924 S E 84th Street  
Newton, KS 67114-8827



- Acidizing
- Cement
- Tool Rental

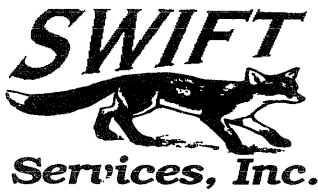
TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Landis	Rooks	DS&W Well Servi...	Oil	Development	Tools	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
104	5 1/2" Port Collar Tool Rental				1	Each	250.00	250.00T
	Subtotal							250.00
	Sales Tax Rooks County						5.30%	13.25

15-179-23479-00-00  
163

RECEIVED  
DEC 28 2005  
KCC VECHITA

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

Total \$263.25



CHARGE TO: *Palomino Petroleum*

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET No 8777

PAGE 1 OF 1

SERVICE LOCATIONS 1. *APX 3125*

WELL/PROJECT NO. *1* LEASE *Landis* COUNTY/PARISH *Rooks* STATE *Ks* CITY DATE *11-17-05* OWNER

2. TICKET TYPE  SERVICE  SALES CONTRACTOR RIG NAME/NO. *DS&W* SHIPPED VIA *C-2* DELIVERED TO *46. Einto Bysmark* ORDER NO.

3. WELL TYPE *D-21* WELL CATEGORY *Develop* JOB PURPOSE *Tool Rental* WELL PERMIT NO. WELL LOCATION

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

15-1798-23479-00-00  
1103

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF									
<i>104</i>		<i>1</i>			<i>Part Collar Tool Rental</i>	<i>1</i>	<i>ea</i>	<i>5 1/2</i>	<i>m</i>	<i>250</i>	<i>00</i>	<i>250</i>	<i>00</i>

RECEIVED  
11-23-05  
KCC/MCH/TA

ORIGINAL

RECEIVED  
11-23-05  
KCC/MCH/TA

**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 *[Signature]*

DATE SIGNED *11-17-05* TIME SIGNED *0900*  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	
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					<i>250</i>
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	<i>263</i> <i>25</i>

*Rooks 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 *[Signature]* APPROVAL

Thank You!

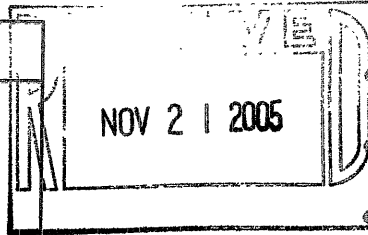


15-~~179~~ 23479-00-00  
 P. O. Box 466  
 Ness City, KS 67560  
 Off: 785-798-2300

# Invoice

DATE	INVOICE #
11/17/2005	8776

**BILL TO**  
 Palomino Petroleum Inc.  
 4924 S E 84th Street  
 Newton, KS 67114-8827



Acidizing  
 Cement  
 Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Landis	Rooks	DS&W Well Servi...	Oil	Development	Cement Port Collar	Dave

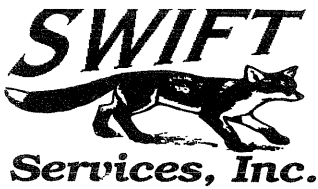
PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	65	Miles	4.00	260.00
578D-D	Pump Charge	1	Job	1,250.00	1,250.00
290	D-Air	1	Gallon(s)	20.00	20.00T
330	Swift Multi-Density Standard (MIDCON II)	160	Sacks	11.50	1,840.00T
276	Flocele	43	Lb(s)	1.10	47.30T
581D	Service Charge Cement	175	Sacks	1.10	192.50
583D	Drayage	567.87	Ton Miles	1.00	567.87
	Subtotal				4,177.67
	Sales Tax Rooks County			5.30%	101.09

ORIGINAL

RECEIVED  
 DEC 20 2005  
 KOCVICHITA

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

**Total** \$4,278.76



CHARGE TO: *Palomino Petroleum*  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET No 8776

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. *HANSKS*  
 2. *NESS CITY KS*  
 3.  
 4. REFERRAL LOCATION

WELL/PROJECT NO. *1*  
 LEASE *Landis*  
 COUNTY/PARISH *Rocky*  
 STATE *KS*  
 CITY  
 DATE *11-17-05*  
 OWNER

TICKET TYPE  
 SERVICE  
 SALES  
 CONTRACTOR  
 RIG NAME/NO. *DS&W*  
 SHIPPED VIA *C.T.*  
 DELIVERED TO *45, E. into Bogue*  
 ORDER NO.

WELL TYPE *Oil*  
 WELL CATEGORY *Develop*  
 JOB PURPOSE *CMT Port Collar*  
 WELL PERMIT NO.  
 WELL LOCATION

INVOICE INSTRUCTIONS

15-163-23479-00-00

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
575		1			MILEAGE #105	65		mi		4.00	260	00
578		1			Pump Service	1		see		1250.00	1250	00
290		1			D-A-r	1		gal		20.00	20	00
330		2			SMD Cement	160		SK		11.50	1840	00
276		2			Floccle	43		lbs		1.10	47	30
581		2			Service Chg CMT	175		SK		1.10	192	50
583		2			Drayage	567.87		TM		1.00	567	87

RECEIVED NOV 20 2005 KCOVINCITA

**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 *[Signature]*  
 DATE SIGNED *11-17-05* TIME SIGNED *0700*  
 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	
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	4,177 67
				<i>Rooks TAX 5.3%</i>	101 09
				TOTAL	4,278 76

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

SWIFT OPERATOR *[Signature]* APPROVAL

Thank You!

JOB LOG

CUSTOMER Palomino Petroleum WELL NO. #1 LEASE Londis JOB TYPE CMT P.C. TICKET NO. 8776

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (200)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0850							DMOCATION, Situp, 5 1/2 csg, 2 3/8 Tbs, Port collar @ 1441 175 SMD 1/4" Fibercle
	0915							Find P.C.
	0930			✓	✓	1000	1000	PSI Test
	0935	2.5	2.0		✓		300	Open PC Circ out 8 5/8
	0940	3.0	0	✓		300		Start CMT 11.2 1/2 gal
		4.0	20	✓		400		
		4.0	50	✓		400		Perfect Fill
		4.0	75	✓		400		Start to Circ CMT thicken up Cmt to 14.0 1/2 gal
		4.0	85	✓		400		end CMT used 160 SLS
	1005	2.5	0	✓		450		Start Disp
		2.5	4.5	✓		450		end Disp
	1015			✓	✓	1100	1100	Close P.C. Run 4 Joint
	1025	2.5	0		✓		200	Rev out
			5		✓		200	1st Stag
			7		✓		150	Clean
			9		✓		100	2nd Stag
			10		✓		100	Clean
	1032	2.5	15		✓		100	
	1040							Pull Tbs & P.C. Tool
								WASHUP
								Reckup Tickets
	1130							Tab Complete
								Thank You! Dave, Blaine, Steve

ORIGINAL

RECEIVED  
 DEC 20 2005  
 KCC WICHITA





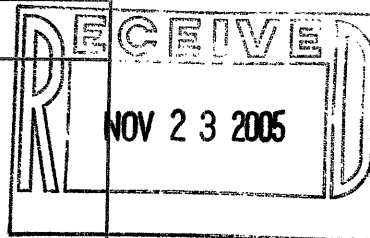
P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300

15-163-23479-00-00

# Invoice

DATE	INVOICE #
11/21/2005	9539

BILL TO
Palomino Petroleum Inc. 4924 S E 84th Street Newton, KS 67114-8827



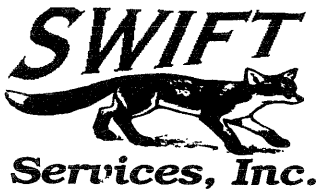
- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Landius	Graham	DS&W Well Servi...	Oil	Development	Acidize Well	Roger
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
500D	Mileage - 1 Way				70	Miles	4.00	280.00
501D	Acid Pump Charge				1	Job	550.00	550.00
300 - 15%	Regular Acid				1,000	Gallons	1.05	1,050.00
235	INH.1 ESA-28				0.5	Gallon(s)	42.00	21.00
230	Surf-3 ESA-N35 (Losurf 300)				2	Gallon(s)	30.00	60.00
254	Micell-1				2	Gallon(s)	32.00	64.00
	Subtotal							2,025.00
	Sales Tax Graham County						5.55%	0.00

ORIGINAL

RECEIVED  
DEC 28 2005  
KCC/CHITA

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!	<b>Total</b>	\$2,025.00
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CHARGE TO: Palomino Petroleum  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET  
 No 9539

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Hays, KS  
 2.  
 3.  
 4. REFERRAL LOCATION

WELL/PROJECT NO. #1  
 LEASE Landliss  
 COUNTY/PARISH Greene  
 STATE Ks  
 CITY

TICKET TYPE  
 SERVICE  
 SALES  
 CONTRACTOR D.S.+W  
 RIG NAME/NO.

SHIPPED VIA CT  
 DELIVERED TO Loc.  
 ORDER NO.

DATE 11-21-05  
 OWNER Same

WELL TYPE Oil  
 WELL CATEGORY Development  
 JOB PURPOSE Acidize Well  
 WELL PERMIT NO.  
 WELL LOCATION

INVOICE INSTRUCTIONS

15-163-23479-00-00

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
500		1			MILEAGE #103	570	mi			4.00	2280.00
501		1			Pump Service	1	rod			550.00	550.00
300		1			NE Acid	1000	gal	15%		1.05	1050.00
235		1			Inhib-1	1/2	gal			42.00	21.00
230		1			Surf 3	2	gal			30.00	60.00
254		1			Micell-1	2	gal			32.00	64.00

ORIGINAL

RECEIVED  
 NOV 23 2005  
 MCCOY/CITTA

**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

Rick Shreber  
 DATE SIGNED \_\_\_\_\_ TIME SIGNED \_\_\_\_\_  
 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				2025.00
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Graham TAX 5.55%
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL 2025.00

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

SWIFT OPERATOR Roger B. Lyburt APPROVAL \_\_\_\_\_

Thank You!

15-179-23479-00-00

# SWIFT Services, Inc.

## JOB LOG

DATE 11-21-05 PAGE NO. 1

CUSTOMER <u>Palomino Pet.</u>	WELL NO. # <u>1</u>	LEASE <u>Landius</u>	JOB TYPE <u>Acid</u>	TICKET NO. <u>9539</u>
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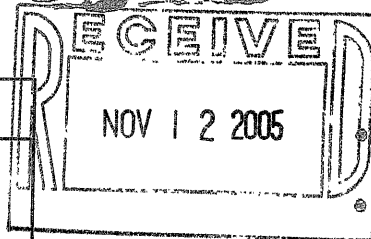
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	14:05							On loc. set up truck Rig Sweeping Perfs 3205-09 Hook up to 5 1/2" Csg
	14:20							Start 1,000 gal 15% NE Acid Start Flow
		2					0	Acid on Bottom 2 BPM OPST
		2 1/2					0	Increase rate 2 1/2 BPM OPST
								Shut down in start loc. Pack up truck JOB Complete
								ORIGINAL
								RECEIVED NOV 20 2005 KUC WICHITA
								<i>Frank</i> <i>Regis + Mark</i>



15-163-23479-00-00  
 P. O. Box 466  
 Ness City, KS 67560  
 Off: 785-798-2300

# Invoice

DATE	INVOICE #
11/6/2005	9457



**BILL TO**

Palomino Petroleum Inc.  
 4924 S E 84th Street  
 Newton, KS 67114-8827

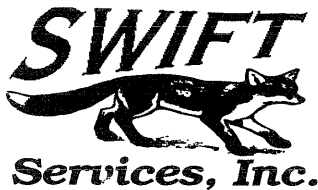
• Acidizing  
 • Cement  
 • Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Landis	Rooks	Southwind Drilling	Oil	Development	5-1/2" Longstring	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				65	Miles	4.00	260.00
578D-L	Pump Charge - Long String - 3531 Feet				1	Job	1,250.00	1,250.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
281	Mud Flush				500	Gallon(s)	0.75	375.00T
402-5	5 1/2" Centralizer				9	Each	60.00	540.00T
403-5	5 1/2" Cement Basket				4	Each	225.00	900.00T
404-5	5 1/2" Port Collar - Top Joint #50 - 1451 Feet				1	Each	2,000.00	2,000.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	210.00	210.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	250.00	250.00T
419-5	5 1/2" Rotating Head Rental				1	Each	250.00	250.00T
325	Standard Cement				170	Sacks	9.00	1,530.00T
276	Flocele				43	Lb(s)	1.10	47.30T
283	Salt				850	Lb(s)	0.20	170.00T
284	Calseal				8	Sack(s)	30.00	240.00T
285	CFR-2				80	Lb(s)	4.00	320.00T
581D	Service Charge Cement				170	Sacks	1.10	187.00
583D	Drayage				576.97	Ton Miles	1.00	576.97
	Subtotal							9,156.27
	Sales Tax Rooks County						5.30%	364.76

ORIGINAL

RECEIVED  
 NOV 23 2005  
 KCC

<b>Thank You For Your Business!</b>	<b>Total</b>	\$9,521.03
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CHARGE TO:  
**PALOMIZO PETROLEUM**  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET  
 No 9457

PAGE 1 OF 2

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

WELL/PROJECT NO. #1  
 LEASE **LANDS**  
 COUNTY/PARISH **ROCKS**  
 STATE **KS**  
 CITY  
 DATE **11-6-05**  
 OWNER **SAME**

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

WELL TYPE **OIL**  
 WELL CATEGORY **DEVELOPMENT**  
 JOB PURPOSE **5 1/2" LONGSPEAR**  
 WELL PERMIT NO.  
 WELL LOCATION **N/DAMAR, KS - 4W, ES**

REFERRAL LOCATION  
 INVOICE INSTRUCTIONS

15-103-23475-00

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
575		1			MILEAGE # 104			65	ME	4.00	260.00	
578		1			PUMP SERVICE			1	JOB	1250.00	1250.00	
221		1			LEADIN KCL			2	GA	25.00	50.00	
281		1			MUDFLUSH			500	GA	.75	375.00	
402		1			CS/TEXTURES			9	EA	5 1/2"	60.00	540.00
403		1			CS/MAT BASKETS			4	EA		225.00	900.00
404		1			PORT COLLAR TOP JT # 50			1	EA	1451 FT	2000.00	2000.00
406		1			LATCH DOWN PLUG & BAFFLE			1	EA		210.00	210.00
407		1			INSERT FLOAT SHOE W/AUTO FOL			1	EA		250.00	250.00
419		1			ROTATING HEAD ASSEMBLY			1	JOB		250.00	250.00

RECEIVED  
 DEC 28 2005  
 MCCOY/CHITA

**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 *[Signature]*  
 DATE SIGNED **11-6-05** TIME SIGNED **0100**  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	
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				#1	6085.00
WE UNDERSTOOD AND MET YOUR NEEDS?				#2	3071.27
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	9156.27
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX	
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		Books 5.3%	364.76
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	9521.03

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

SWIFT OPERATOR  
*Wayne Wason*

APPROVAL  
 Thank You!



PO Box 466  
Ness City, KS 67560  
Off: 785-798-2300

### TICKET CONTINUATION

TICKET No. 9457

CUSTOMER **PALOMINO PETROLEUM** WELL **LANNES #1** DATE **11-6-05** PAGE **2** OF **2**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION					UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	UM	QTY	UM		
325		1				STANDARD COMBT EA-2	170	SKS			9.00	1530.00
276		1				FLOCELE	43	UBS			1.10	47.30
283		1				SALT	850	UBS			.20	170.00
284		1				CALSIAL	8	SKS	800	UBS	30.00	240.00
285		1				CFR <sub>2</sub>	80	UBS			4.00	320.00
ORIGINAL												
581		1				SERVICE CHARGE	CUBIC FEET					
											1.10	187.00
583		1				MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES	TON MILES			
							17753	65	576.97		1.00	576.97

15-163-23479-00-00

RECEIVED  
NOV 23 2005  
NOV 23 2005

**CONTINUATION TOTAL** 3071.27

**JOB LOG**

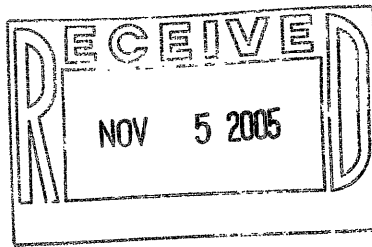
15-163-23472-00-00  
**SWIFT Services, Inc.**

DATE 11-6-05 PAGE NO. 1

CUSTOMER PALOMENO PETROLEUM WELL NO. #1 LEASE LANDES JOB TYPE 5 1/2" LONGSTRENG TICKET NO. 9457

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2330							ON LOCATION
	0230							ORIGINAL START 5 1/2" CASING IN WELL
								TD-3532 SETC 3531 TP-3537 5 1/2 #/FT 14 ST-21.16 CAST-1,2,4,5,7,9,13,16,49 BSCD-3,6,10,50 PORT COLLAR = 1451 TOP JT # 50
	0445							DROP BALL - CALCULATE ROTATE
	0540	6	12		✓	450		PUMP 500 GAL MUD FLUSH "
	0542	6	20		✓	450		PUMP 20 BBL KCL FLUSH "
	0547		4 1/2					PWG RH - MH
	0555	4	41		✓	300		MIX COMPT 170 SKS EA-2 "
	0605							WASH OUT PUMP - LDJES
	0607							RELEASE LATCH DOWN PWG
	0609	6 3/4	0		✓			DISPLACE PWG RECEIVED DEC 20 2005 KOOVLOSTRA
		6 3/4	76			700		SHUT OFF ROTATING
	0621	6 1/2	85.8			1750		PWG DOWN - PSE UP LATCH DN PWG
	0624					OK		RELEASE PSE - HEAD WASH - UP
	0700							JOB COMPLETE THANK YOU WAWE, JUST, ROB

Allied Cementing Co., Inc  
P.O. Box 31  
Russell, KS 67665



\*\*\*\*\*  
\* I N V O I C E \*  
\*\*\*\*\*

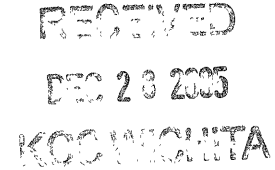
Invoice Number: 099197

Invoice Date: 10/31/05

ORIGINAL

Sold Palomino Petroleum, Inc.  
To: 4924 SE 84th St.  
Newton, KS  
67114-8827

*15763-23479-0000*



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	160.00	SKS	8.7000	1392.00	T
Gel	3.00	SKS	14.0000	42.00	T
Chloride	5.00	SKS	38.0000	190.00	T
Handling	168.00	SKS	1.6000	268.80	E
Mileage	70.00	MILE	10.0800	705.60	E
168 sks @.06 per sk per mi					
Surface	1.00	JOB	670.0000	670.00	E
Mileage pmp trk	70.00	MILE	5.0000	350.00	E
Wood Plug	1.00	EACH	55.0000	55.00	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



# ALLIED CEMENTING CO., INC. 20100

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

SERVICE POINT: R

*15-163-234790000*

DATE <u>10-28-05</u>	SEC. <u>36</u>	TWP. <u>7</u>	RANGE <u>21</u>	CALLED OUT	ON LOCATION <u>10.00am</u>	JOB START <u>2.15pm</u>	JOB FINISH <u>2.30pm</u>
LEASE <u>LANDS</u>		WELL # <u>1</u>		LOCATION <u>NAMAR BLACKTOP E 24</u>		COUNTY <u>GRANHAM</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>1/2 S</u>			

CONTRACTOR SOUTHWIND #1

TYPE OF JOB SURFACE

HOLE SIZE 12 1/4 T.D. 227

CASING SIZE 8 5/8 DEPTH 226

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 10-15

PERFS. \_\_\_\_\_

DISPLACEMENT 13 1/2 BBL

OWNER \_\_\_\_\_

CEMENT AMOUNT ORDERED 160 com 396 CC

296 BBL

COMMON	<u>160</u>	@	<u>8.70</u>	<u>1,392.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>14.00</u>	<u>42.00</u>
CHLORIDE	<u>5</u>	@	<u>38.00</u>	<u>190.00</u>
ASC		@		

**EQUIPMENT**

PUMP TRUCK # 345 CEMENTER MARK HELPER STEVE

BULK TRUCK # 213 DRIVER DOUG

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

**RECEIVED**

**DEC 28 2005**

**KCC WICHITA**

ORIGINAL

HANDLING	<u>168</u>	@	<u>1.60</u>	<u>268.80</u>
MILEAGE	<u>66/58/mile</u>			<u>705.60</u>
<b>TOTAL</b>				<u>2,598.40</u>

**REMARKS:**

CEMENT REC

THANKS

CHARGE TO: ALVILINO AET

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE \_\_\_\_\_ 670.00

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE 70 @ 5.00 350.00

MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_

**TOTAL** 1,020.00

**PLUG & FLOAT EQUIPMENT**

<u>8 5/8</u>	<u>wood</u>	@	<u>55.00</u>
_____	_____	@	_____
_____	_____	@	_____
_____	_____	@	_____
_____	_____	@	_____
<b>TOTAL</b> <u>55.00</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 contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

TAX \_\_\_\_\_

TOTAL CHARGE \_\_\_\_\_

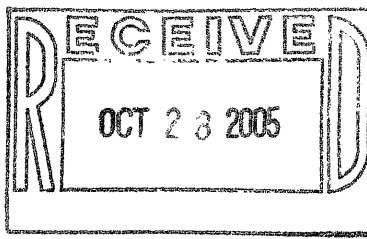
DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

SIGNATURE Doug Roberts

Doug Roberts  
PRINTED NAME

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

Russell, KS 67665



\*\*\*\*\*  
\* I N V O I C E \*  
\*\*\*\*\*

Invoice Number: 099087

Invoice Date: 10/25/05

Sold Palomino Petroleum, Inc.  
To: 4924 SE 84th St.  
Newton, KS  
67114-8827

15-163-23479-00-00

RECEIVED

OCT 23 2005

KOCWICHTA

ORIGINAL

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	Net	TX
Common	35.00	SKS	8.7000	304.50	T
Gel	1.00	SKS	14.0000	14.00	T
Chloride	1.00	SKS	38.0000	38.00	T
Handling	37.00	SKS	1.6000	59.20	E
Mileage min	1.00	MILE	180.0000	180.00	E
Conductor	1.00	JOB	670.0000	670.00	E
Mileage pmp trk	70.00	MILE	5.0000	350.00	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

# ALLIED CEMENTING CO., INC. 25744

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

SERVICE POINT:

*Russell*

ORIGINAL

15-163-23479-00-00

DATE <i>10-20-05</i>	SEC. <i>8</i>	TWP. <i>20</i>	RANGE <i>8</i>	CALLED OUT	ON LOCATION <i>3:00pm</i>	JOB START <i>4:15pm</i>	JOB FINISH <i>4:30pm</i>
LEASE <i>Jandis</i>	WELL # <i>1</i>	LOCATION <i>Duman 4 1/2</i>		COUNTY <i>Osborne</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one)							

**CONTRACTOR**

TYPE OF JOB *Conduc*

HOLE SIZE *18"* T.D. *25'*

CASING SIZE *13 3/8"* DEPTH *25'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *5'*

PERFS.

DISPLACEMENT *3361*

**EQUIPMENT**

PUMP TRUCK CEMENTER *Steve*

# *345* HELPER *Craig*

BULK TRUCK DRIVER *Keith*

# *282*

BULK TRUCK DRIVER

**REMARKS:**

*Cement did Circulate*

*Thank You*

CHARGE TO: *Falamino*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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 *Doug Roberts*

**OWNER**

**CEMENT**

AMOUNT ORDERED *3535 Com 36CC 2664*

COMMON	<i>35</i>	@	<i>8.70</i>	<i>304.50</i>
POZMIX		@		
GEL	<i>1</i>	@	<i>14.00</i>	<i>14.00</i>
CHLORIDE	<i>1</i>	@	<i>38.00</i>	<i>38.00</i>
ASC		@		

RECEIVED

10-20-2005

KCC WICHITA

HANDLING	<i>37</i>	@	<i>1.60</i>	<i>59.20</i>
MILEAGE	<i>68 1/2/mile</i>			<i>180.00</i>

TOTAL *595.70*

**SERVICE**

DEPTH OF JOB				
PUMP TRUCK CHARGE				<i>670.00</i>
EXTRA FOOTAGE		@		
MILEAGE	<i>70</i>	@	<i>5.00</i>	<i>350.00</i>
MANIFOLD		@		

TOTAL *1,020.00*

**PLUG & FLOAT EQUIPMENT**

	@			
	@			
	@			
	@			
	@			

TOTAL \_\_\_\_\_

TAX \_\_\_\_\_

TOTAL CHARGE \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME *Doug Roberts*