



Operator Name: Palomino Petroleum, Inc. Lease Name: Maier Well #: 1  
 Sec. 12 Twp. 20 S. R. 22  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:

**Dual Induction, Sonic, Micro, Compensated Density/Neutron**

Log Formation (Top), Depth and Datum  Sample

Name	Top	Datum
Anhy.	1465	(+ 777)
Base Anhy.	1498	(+ 744)
Topeka	3391	(-1149)
Heebner	3732	(-1490)
LKC	3776	(-1534)
Stark	4062	(-1820)
BKC	4095	(-1853)
Marmaton	4133	(-1891)

**CASING RECORD**  New  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#	217'	Common	160	2% gel, 3% c.c.
Production	7 7/8"	5 1/2"	14#	4476'	SMD	100	500 gal. mud flush
					EA-2	75	w/add., 20 bbls. KCL water

**ADDITIONAL CEMENTING / SQUEEZE RECORD**

Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth
2	4369-4380		

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**TUBING RECORD** Size 2 7/8" Set At 4459' Packer At \_\_\_\_\_ Liner Run  Yes  No

Date of First, Resumerd Production, SWD or Enhr. 11/1/08 Producing Method  Flowing  Pumping  Gas Lift  Other (Explain)

Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity
	96%	100	4%	4	

Disposition of Gas \_\_\_\_\_ **METHOD OF COMPLETION** \_\_\_\_\_ Production Interval \_\_\_\_\_  
 Vented  Sold  Used on Lease  Open Hole  Perf.  Dually Comp.  Commingled  
 (If vented, Submit ACO-18.)  Other (Specify) \_\_\_\_\_

**LOGS**

Pawnee	4206	(-1964)
Ft. Scott	4288	(-2046)
Cherokee	4308	(-2066)
Cherokee Sd.	4346	(-2104)
Miss.	4402	(-2160)
LTD	4488	(-2246)

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CONSERVATION DIVISION  
WICHITA, KS



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



# Invoice

DATE	INVOICE #
10/9/2008	15015

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

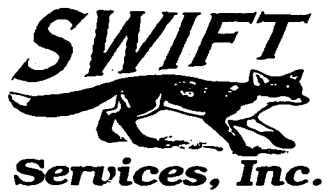
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- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Maier	Ness	North Fork Well S...	Oil	Development	Cement Port Collar	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				25	Miles	7.00	175.00
577D	Pump Charge - Port Collar - 1434 Feet				1	Job	1,000.00	1,000.00
105	Port Collar Tool Rental With Man				1	Each	400.00	400.00T
330	Swift Multi-Density Standard (MIDCON II)				130	Sacks	16.00	2,080.00T
276	Flocele				44	Lb(s)	1.50	66.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement				175	Sacks	1.90	332.50
583D	Drayage				217.3	Ton Miles	1.75	380.28
	Subtotal							4,503.78
	Sales Tax Ness County						5.30%	138.65

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WICHITA, KS

<b>Thank You For Your Business!</b>	<b>Total</b>	\$4,642.43
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CHARGE TO: **PALOMEDO PETROLEUM**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

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TICKET No. **15015**  
 PAGE 1 OF 1

SERVICE LOCATIONS 1. <b>NESS CITY, KS</b>	WELL/PROJECT NO. #1	LEASE <b>MAEDER</b>	COUNTY/PARISH <b>NESS</b>	STATE <b>KS</b>	CITY	DATE <b>10-9-08</b>	OWNER <b>SAME</b>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <b>NORTH FORK WELL SERVICE</b>	RIG NAME/NO.	SHIPPED VIA <b>CT</b>	DELIVERED TO <b>LOCUSTON</b>	ORDER NO.	
3.	WELL TYPE <b>OIL</b>	WELL CATEGORY <b>DEVELOPMENT</b>	JOB PURPOSE <b>CEMENT PORT COLLAR</b>	WELL PERMIT NO.	WELL LOCATION <b>BAZINE, KS - 9S, 1/2 W, N1/4</b>		
4. 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	25		MI		7.00	175.00
577		1			PUMP SERVICE	1	1434	JOB	FT	1000.00	1000.00
105		1			PORT COLLAR OPENING TOOL	1		JOB		400.00	400.00
330		1			SWIFT MULTI-DEWET STANDARD	130		SKS		16.00	2080.00
276		1			FLOCELE	44		UBS		1.50	66.00
290		1			D-AER	2		GAL		35.00	70.00
581		1			SERVICE CHARGE CEMENT	175		SKS		1.90	332.50
583		1			DRAVAGE	17384	217.3	UBS	MM	1.75	380.28

**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 *Beck Schaefer*  
 DATE SIGNED: **10-9-08** TIME SIGNED: **1000**  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	4503.78
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?				NESS TAX 5.3%	138.65
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	4642.43
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR: *Wayne Wilson* APPROVAL:

Thank You!

**JOB LOG**

**SWIFT Services, Inc.**

DATE **10-9-08** PAGE NO. **1**

CUSTOMER **PALOMINO Petroleum** WELL NO. **#1** LEASE **MALER** JOB TYPE **CONST PORT COLLAR** TICKET NO. **15015**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1000							ON LOCATION
								2 3/8 x 5 1/2
								PORT COLLAR = 1434'
	1040				✓		1000	PSETEST CASING - HELD
	1045	3	2	✓		400		OPEN PORT COLLAR - ZWT RATE
	1050	4	72	✓		450		MAX CONST 130 SIS SMD 1/4" x 1/4" FLOOR
	1110	3	4 1/2	✓		450		DISPARE CONST
	1120				✓		1000	CLOSE PORT COLLAR - PSETEST - HELD
								CALCULATED 10 SIS CONST TO PZT
	1135	3 1/2	20		✓		450	RW 4 JTS - CALCULATE CLEAN
								WASH TRUCK
								PULL TOOL
	1200							JOB COMPLETE

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THANK YOU  
WAWEL, BRETT, SCOTT

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DEC 2 2 2008

CONSERVATION DIVISION  
WICHITA, KS

# SWIFT



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



## Invoice

DATE	INVOICE #
9/28/2008	14689

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

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OCT 01 2008

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Maier	Ness	Val Energy, Inc. R...	Oil	Development	Cement 5-1/2" Pr...	Roger
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				30	Miles	7.00	210.00
578D-L	Pump Charge - Long String				1	Job	1,400.00	1,400.00
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	325.00	325.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	260.00	260.00T
402-5	5 1/2" Centralizer				10	Each	100.00	1,000.00T
403-5	5 1/2" Cement Basket				3	Each	300.00	900.00T
404-5	5 1/2" Port Collar				1	Each	2,300.00	2,300.00T
221	Liquid KCL (Clayfix)				2	Gallon(s)	26.00	52.00T
281	Mud Flush				500	Gallon(s)	1.00	500.00T
419-5	5 1/2" Rotating Head Rental				1	Each	250.00	250.00T
330	Swift Multi-Density Standard (MIDCON II)				100	Sacks	16.00	1,600.00T
325	Standard Cement				75	Sacks	13.00	975.00T
284	Calseal				4	Sack(s)	30.00	120.00T
283	Salt				350	Lb(s)	0.20	70.00T
285	CFR-1				35	Lb(s)	4.50	157.50T
276	Flocele				45	Lb(s)	1.50	67.50T
290	D-Air				1	Gallon(s)	35.00	35.00T
581D	Service Charge Cement				175	Sacks	1.90	332.50
583D	Drayage				266.285	Ton Miles	1.75	466.00
	Subtotal							11,020.50
	Sales Tax Ness County						5.30%	456.44

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WICHITA, KS

**We Appreciate Your Business!**

**Total**

\$11,476.94



CHARGE TO: *Palomina Pet.*  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET  
 No 14689

PAGE 1 OF 2

1. SERVICE/LOCATIONS <i>Hays, Ks</i>	WELL/PROJECT NO. <i>#1</i>	LEASE <i>Maier</i>	COUNTY/PARISH <i>Ness</i>	STATE <i>Ks.</i>	CITY	DATE <i>9-28-08</i>	OWNER <i>Same</i>
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Wal</i>	RIG # <i>#4</i>	RIG NAME/NO.	SHIPPED VIA <i>CIT</i>	DELIVERED TO <i>Loc</i>	ORDER NO.	
3. WELL TYPE <i>Oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>Cmt. 5 1/2" Prod. Csg.</i>	WELL PERMIT NO.	WELL LOCATION <i>Sec 12-20<sup>s</sup>-22<sup>w</sup></i>			
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE		AMOUNT		
		LOC	ACCT	DF										
575		1			MILEAGE #104	30	mi			7	100	210	00	
578		1			Pump Service	1	eq			1400	100	1,400	00	
407		1			Insert Float Shoe	1	ea	5 1/2	in.	325	100	325	00	
406		1			Latch down Plug & Baffle	1	ea			260	100	260	00	
402		1			Centralizers	10	ea			100	100	1,000	00	
403		1			Cmt. Bas Rets	3	ea			300	100	900	00	
404		1			Port Collar	1	ea			2,300	100	2,300	00	
221		1			KCL	2	gal			26	100	52	00	
221		1			Mud Flush	500	gal			1	100	500	00	
419		1			Rotating head	1	ea			250	100	250	00	
												page 1	7197	00
												page 2	3,223	50
					See Continuation									

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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 *[Signature]*  
 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?				SUB	11,020
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				7 <sup>855</sup> TAX 5.3%	456144
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	11,476.94
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

**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!





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

TICKET CONTINUATION

TICKET No. 14629

CUSTOMER *Palomiro Pet.* WELL *Maick #1* DATE *9-28-08* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF			QTY	UNIT	QTY	UNIT	AMOUNT	AMOUNT
330		1				SMD Cement	100	SK	16	00	1,600	00
325		1				Standard Cement	75	SK	13	00	975	00
284		1				Calseal	4	SK	30	00	120	00
283		1				Salt	350	#	20		70	00
285		1				CFR-1	35	#	4	50	157	50
276		1				Flocele	45	#	1	50	67	50
290		1				O-Air	1	gal	35	00	35	00
581						SERVICE CHARGE						
583						MILEAGE CHARGE						
						TOTAL WEIGHT	17,754					
						LOADED MILES	30					
						CUBIC FEET	175 SK		1	90	332	50
						TON MILES	266.285		1	75	466	00

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CONTINUATION TOTAL 3,823 50

**JOB LOG**

**SWIFT Services, Inc.**

DATE 9-28-08 PAGE NO.

CUSTOMER Palomino Pet. WELL NO. #1 LEASE Maize JOB TYPE Long String TICKET NO. 14689

CHART NO.	TIME	RATE (BPM)	VOLUME (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2330							on loc. Rig Laying down D.P.
	0230							Start in hole 5 1/2" 14# Csg.
								Insert Float shoe 4476.99'
								Latch down Baffle
								Cent #1 4455.51', #2 4411.62', #4 4328.13'
								#6 4242.99' #8 4156.77' #10 4080.61' #13 3953.00'
								#15 3867.85' #17 3722.06' #11 1478.29'
								Basket #3, #5, #12
								Port Collar #72 1434.62'
	0425							Drop Ball
	0430							Circulate & Rotate Csg.
	0530							Plug Mouse Hole & Rat Hole
	0535		12					Pump 50 gal Mud Flush
			20					20' 2% KCL Flush
		5 1/2						mix 100 lbs SMOG
								75 lbs EA-2
			70					Finish mixing
								wash out pump & line
	0605	5 1/2						Displace Latch down Plug
								85' Displ. spot Rotating
	0625		109			1350		Plug Down 1350 psi
								Release press. Float held
								wash and rack up truck
	0700							Job Complete

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WICHITA, KS

*[Signature]*  
*[Signature]*  
Nicky Scott



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SEP 24 2008

# INVOICE

Invoice Number: 116163

Invoice Date: Sep 20, 2008

Page: 1

24 S. Lincoln Street  
P.O. Box 31  
Russell, KS 67665-2906

Voice: (785) 483-3887  
Fax: (785) 483-5566

<b>Bill To:</b>
Palomino Petroleum, Inc. 4924 SE 84th St. Newton, KS 67114-8827

Customer ID	Well Name # or Customer P.O.	Payment Terms	
Palo	Maier #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1	Great Bend	Sep 20, 2008	10/20/08

Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	13.65	2,184.00
3.00	MAT	Gel	20.40	61.20
5.00	MAT	Chloride	57.15	285.75
168.00	SER	Handling	2.25	378.00
20.00	SER	Mileage 168 sx @ .10 per sk per mi	16.80	336.00
1.00	SER	Surface	999.00	999.00
20.00	SER	Mileage Pump Truck	7.50	150.00
1.00	SER	Head Rental	111.00	111.00
1.00	EQP	Wooden Plug	67.00	67.00

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CONSERVATION DIVISION  
WICHITA, KS

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 4,709.64

ONLY IF PAID ON OR BEFORE

Oct 20, 2008

Subtotal	4,571.95
Sales Tax	137.69
Total Invoice Amount	4,709.64
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,709.64</b>

# ALLIED CEMENTING CO., LLC. 32945

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

SERVICE POINT: Ness City

DATE <u>9-20-08</u>	SEC. <u>12</u>	TWP. <u>20</u>	RANGE <u>22</u>	CALLED OUT <u>8:00 AM</u>	ON LOCATION <u>9:30 AM</u>	JOB START <u>1:30 PM</u>	JOB FINISH <u>2:00 PM</u>
LEASE <u>Maier</u>		WELL # <u>1</u>	LOCATION <u>Bazine, 85, 2w, 1/2</u>			COUNTY <u>Ness</u>	STATE <u>Ks</u>
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR Val #4

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D. 221'

CASING SIZE 8 5/8" DEPTH 217'

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

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

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

PRES. MAX 200 # MINIMUM 0

MEAS. LINE \_\_\_\_\_ SHOE JOINT 15'

CEMENT LEFT IN CSG. 15'

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

DISPLACEMENT 12.86 BBLs of water

OWNER Palamino Petroleum

CEMENT AMOUNT ORDERED 160 sx Common 3% CC 2% Gel

COMMON	<u>160 sx</u>	@	<u>13.65</u>	<u>2,184.00</u>
POZMIX		@		
GEL	<u>3 sx</u>	@	<u>20.40</u>	<u>61.20</u>
CHLORIDE	<u>5 sx</u>	@	<u>57.15</u>	<u>285.75</u>
ASC		@		
RECEIVED KANSAS CORPORATION COMMISSION DEC 2 2008 CONSERVATION DIVISION WICHITA, KS				
HANDLING	<u>168</u>	@	<u>2.25</u>	<u>378.00</u>
MILEAGE	<u>168 X 20 X .10 =</u>			<u>336.00</u>
				TOTAL <u>3,244.95</u>

**EQUIPMENT**

PUMP TRUCK CEMENTER Rick H.

# 366 HELPER Alvin R.

BULK TRUCK DRIVER Carl S.

# 341

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

**REMARKS:**  
pipe on bottom, break circulation, mixed 160 sx Common 3% CC, 2% Gel. Shut down Released plug, Displaced with 12.86 BBLs of water and shut in. Cement did circulate.

**SERVICE**

DEPTH OF JOB 217'

PUMP TRUCK CHARGE \_\_\_\_\_ 999.00

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

MILEAGE 20 @ 7.50 150.00

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

Head Rent @ 111.00 111.00

CHARGE TO: Palamino Petroleum

STREET \_\_\_\_\_

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

TOTAL 1,260.00

**PLUG & FLOAT EQUIPMENT**

<u>1 wooden plug</u>	@	<u>67.00</u>	<u>67.00</u>
_____	@		
_____	@		
_____	@		
TOTAL <u>67.00</u>			

To Allied Cementing Co., LLC.  
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) 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 and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

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

PRINTED NAME X Tim Fabricius

SIGNATURE X Tim Fabricius