

**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 SIOW 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>1/13/05</u>	<u>1/24/05</u>	<u>1/24/05</u>
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 055-21858-0000
 County: Finney
 C NE SW Sec. 22 Twp. 22 S. R. 33 East West
2090 feet from S / N (circle one) Line of Section
2035 feet from E / W (circle one) Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 (circle one) NE SE NW SW
 Lease Name: Clark "A" Well #: 4
 Field Name: Damme
 Producing Formation: St. Louis
 Elevation: Ground: 2870 Kelly Bushing: 2880
 Total Depth: 4852 Plug Back Total Depth: _____
 Amount of Surface Pipe Set and Cemented at 295 Feet
 Multiple Stage Cementing Collar Used? Yes No
 If yes, show depth set 1874 Feet
 If Alternate II completion, cement circulated from 1874
 feet depth to surface w/ 175 sx cmt.

Drilling Fluid Management Plan Alt II NCR 8-5-08
 (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: _____
 Lease Name: _____ License No.: _____
 Quarter _____ Sec. _____ Twp. _____ S. R. _____ East West
 County: _____ 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: June 2, 2005
 Subscribed and sworn to before me this 2nd day of June
20 05
 Notary Public: Carla R. Penwell
 Carla R. Penwell

Date Commission Expires: October 6, 2005

NOTARY PUBLIC - State of Kansas
CARLA R. PENWELL
 My Appt. Expires 10-6-05

KCC Office Use ONLY

Letter of Confidentiality Received
 If Denied, Yes Date: _____
 Wireline Log Received
 Geologist Report Received
 UIC Distribution

Operator Name: Palomino Petroleum, Inc. Lease Name: Clark "A" Well #: 4
 Sec. 22 Twp. 22 S. R. 33 East West County: Finney

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 <i>(Attach Additional Sheets)</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Log	Formation (Top), Depth and Datum	<input type="checkbox"/> Sample
Samples Sent to Geological Survey	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name	Top	Datum
Cores Taken	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Anhy.	1897	(+ 983)
Electric Log Run <i>(Submit Copy)</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Base Anhy.	1976	(+ 904)
List All E. Logs Run:		Topeka	3475	(- 595)
		Heebner	3767	(- 887)
		Toronto	3784	(- 904)
		LKC	3812	(- 932)
		BKC	4285	(-1405)
		Marmaton	4309	(-1429)

Dual Compensated Porosity, Dual Induction,
Microresistivity, Sonic Cement Bond

CASING RECORD <input checked="" type="checkbox"/> New <input type="checkbox"/> Used Cont'd on next page							
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#	295'	Common	200	2% gel., 3% c.c.
Production		5 1/2"	15.5#	4845	SMD	190	500 gal. mud flush 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
4	4690-4696	Acidized w/500 gal. 15% mud acid	
		Acidized w/1000 gal. 20% FENE acid	

TUBING RECORD	Size	Set At	Packer At	Liner Run
	2 7/8"	4795		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Date of First, Resumerd Production, SWD or Enhr.	Producing Method
3/3/05	<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
	11% 5		89% 33		

Disposition of Gas	METHOD OF COMPLETION	Production Interval
<input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Submit Rec. #)</i>	<input type="checkbox"/> Open Hole <input checked="" type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled	
	<input type="checkbox"/> Other (Specify)	

RECEIVED
JUN - 3 2005
KCC WICHITA

LOGS

Pawnee	4351	(-1471)
Ft. Scott	4412	(-1532)
Cherokee Sh.	4422	(-1542)
Atoka	4514	(-1634)
St. Gen	4612	(-1732)
St. Louis	4684	(-1804)
LTD	4852	(-1972)

RECEIVED
JUN - 3 2005
KCC WICHITA

SWIFT SERVICES, INC.

PO BOX 466

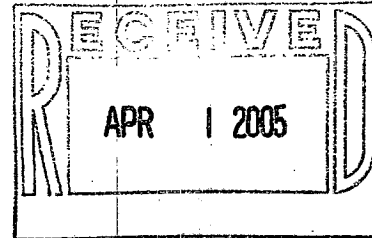
WESSINGTON KS 67560-0466

Invoice

RECEIVED
JUN - 3 2005
KCC WICHITA

DATE	INVOICE #
3/29/2005	8121

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



TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4	Clark A	Finney		Oil	Workover	Acidize Formation	Wayne

PRICE REF.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
500W	Mileage	70	3.00	210.00
501W	Acid Pump Charge	1	550.00	550.00
301 - 20%	FE Acid	1,500	1.55	2,325.00
230	Surf-3 ESA-N35 (Losurf 300)	3	25.00	75.00
232	Musal ESA-64	30	12.00	360.00
235	INH. 1 ESA-28	4	36.00	144.00
254	Micell-1	3	25.00	75.00
	Subtotal			3,739.00
	Sales Tax Ness County		5.30%	40.28

We Appreciate Your Business! **Total** \$3,779.28



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

RECEIVED
JUN -3 2005
KCCWICHITA

TICKET
 No 8121

PAGE 1 OF 1

SERVICE LOCATIONS 1. NESS CITY, KS	WELL/PROJECT NO. # 4	LEASE CLARK "A"	COUNTY/PARISH FOUNDRY	STATE KS	CITY	DATE 3-29-05	OWNER SAME
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR None	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO LOCATED	ORDER NO.	
3.	WELL TYPE Oil	WELL CATEGORY WORKWELL	JOB PURPOSE ACIDIZE FOLLOWS	WELL PERMIT NO.	WELL LOCATION TRINITY-1W, 3S, 1/2 W, NS		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
500		1			MILEAGE *104		70	ME		3.00	210.00
501		1			PUMP SERVICE		1	SUB		550.00	550.00
301		1			FEACD		1500	Gal	20%	1.55	2325.00
230		1			SURF-3		3	Gal		25.00	75.00
232		1			MUSAL		30	Gal		12.00	360.00
235		1			ZING-1		4	Gal		36.00	144.00
234		1			MICELL-1		3	Gal		25.00	75.00

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
 DATE SIGNED **3-29-05** TIME SIGNED **11:00** 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	3731.00
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?				TAX	40.28
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	3779.28

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

SWIFT OPERATOR
Wanda Wiser

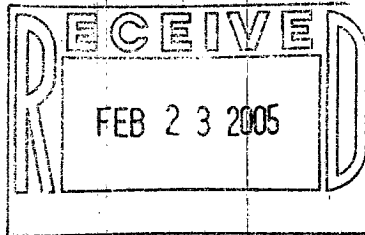
APPROVAL
[Signature]

Thank You!

SWIFT SERVICES, INC.

PO BOX 466

NESS CITY, KS 67560-0466



Invoice

DATE	INVOICE #
2/21/2005	7904

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

RECEIVED
JUN - 3 2005
KCC WICHITA

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	A #4	Clark	Finney		Oil	Workover	Acid Dump	Donnie

PRICE REFERENCE...	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
500W	Mileage	80	3.00	240.00T
501W	Acid Pump Charge	1	550.00	550.00T
301 - 20%	FE Acid	1,000	1.55	1,550.00
235	INH. 1 ESA-28	2	36.00	72.00
230	Surf-3 ESA-N35 (Losurf 300)	2	25.00	50.00
299	SP-3	20	20.00	400.00
254	Micell-1	2	25.00	50.00
	Subtotal			2,912.00
	Sales Tax		5.30%	41.87

We Appreciate Your Business!

Total

\$2,953.87



Customer Name: Patricia Roy
 CITY, STATE, ZIP CODE

RECEIVED
 JUN - 3 2005
 KCC WICHITA

ORDER No. **7904**

PAGE 1 OF 1

1. SERVICE LOCATION: 1. here!

2. WELL PROJECT NO. _____ LEASE: Clark A-4 COUNTY/PARISH: Finney STATE: _____ CITY: _____ DATE: 2-21-05 OWNER: _____

3. EQUIPMENT TYPE: SERVICE SALES RIG MAKE/MO. _____ SHIPPED VIA: _____ DELIVERED TO: _____ ORDER NO. _____

4. WELL TYPE: Oil WELL CATEGORY: _____ JOB PURPOSE: Re-work WELL PERMIT NO. _____ WELL LOCATION: _____

5. REFERENCE LOCATION: _____ SERVICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE	AMOUNT
		LOC.	ACCT.	OF			U/M		
500					MILEAGE	80		3.00	240
501					one way				
301					Acid Pump Charge	1	ea	550.00	550
235					20% Fe Acid	1000	gal	1.55	1550
230					Lub.	2	gal	36.00	72
299					Swi F3-ESA-N35	20	gal	25.00	500
254					SP3	20	gal	20.00	400
					Micell-1	2	gal	25.00	50

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

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?				912
WE UNDERSTOOD AND MET YOUR NEEDS?				2000.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED THE JOB SATISFACTORILY?				TAX 41.87
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL 2953.87

CUSTOMER DID NOT WISH TO RESPOND

SWIFT OPERATOR: Loana Cagle

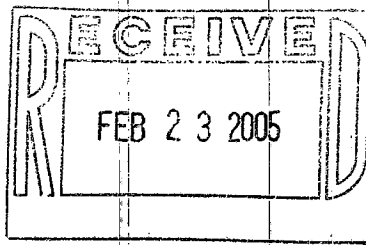
APPROVAL: [Signature]

Thank You!

SWIFT SERVICES, INC.

PO BOX 466

NESS CITY, KS 67560-0466



Invoice

DATE	INVOICE #
2/18/2005	7656

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

RECEIVED
JUN - 3 2005
KCC WICHITA

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4	Clark A	Finney	DS&W	Oil	Development	Acidize Form...	Wayne
PRICE REFERE...	DESCRIPTION				QTY	UNIT PRICE	AMOUNT	
500D	Mileage				80	3.00	240.00	
501D	Acid Pump Charge				1	550.00	550.00	
303 - 15%	MCA Acid				500	1.25	625.00	
235	INH. 1 ESA-28				1	36.00	36.00	
249	STR-1 (Pen 88)				1	29.00	29.00	
	Subtotal						1,480.00	
	Sales Tax					5.30%	0.00	

Thank You For Your Business!

Total

\$1,480.00



CHARGE TO:
PALOMINO PETROLEUM
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

RECEIVED
 JUN - 3 2005
 KCC WICHITA

TICKET
 No 7656

PAGE 1 OF 1

SERVICE LOCATIONS 1. NESS CITY, KS	WELL/PROJECT NO. 4	LEASE CLARK "A"	COUNTY/PARISH FDWLEY	STATE KS	CITY	DATE 2-18-05	OWNER SAME
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR DS&W	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO LOWERY	ORDER NO.	
3.	WELL TYPE OR	WELL CATEGORY DEVELOPMENT	JOB PURPOSE ACCRUE FORMATION	WELL PERMIT NO.	WELL LOCATION TOWNS - 1W, 3S, 12W, 2 NTO		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
500		1			MILEAGE # 104	80		ME		3.00	240.00
501		1			PUMP SERVICE	1		JOB		550.00	550.00
303		1			MCA ACID	500		GAL	15.70	1.25	625.00
235		1			DWHB-1	1		GAL		36.00	36.00
249		1			STR-1	1		GAL		29.00	29.00

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 **2-18-05** 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
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	1480.00
TAX	
TOTAL	1480.00

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

SWIFT Services, Inc.

DATE 2-18-05 PAGE NO. 1

CUSTOMER PALOMINO PETROLEUM WELL NO. 4 LEASE CLARK "A" JOB TYPE ACIDZ FORMATION TICKET NO. 7656

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							ON LOCATION
								5 1/2 - CS6 PRES = 4690-96
								RECEIVED JUN - 3 2005 KCC WICHITA
	0915	6	12		✓	0		PUMP 500 GAL ACID
	0917	6			✓	0		LOAD HOLE
	0935		112		✓	200		LOAD ACID - LET SOAK
	0950		0		✓	500		STAGE
	1002		1 1/4		✓	500		"
	1007	1/2	2 1/2		✓	525		TREAT
		3/4	4		✓	525		"
		3/4	5 1/2		✓	500		"
		1	6 1/2		✓	450		"
		1	9		✓	425		"
		1 1/4	11		✓	400		"
		1 1/4	12		✓	400		" ACID CURE
	1020	1 1/4	14		✓	400		" 2 BBL OVERFUSH - SHUTDOWN
						400		ISOP
						125		5 MIN
						VAC		6 MIN
	1100							JOB COMPLETE

THANK YOU
WAYNE DUSTY

SWIFT SERVICES, INC.

PO BOX 466

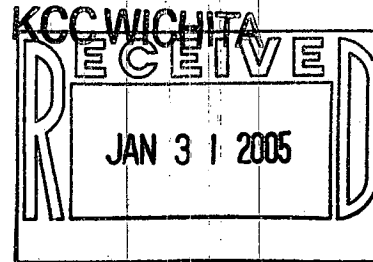
NESS CITY, KS 67560-0466

Invoice

DATE	INVOICE #
1/27/2005	7842

RECEIVED

JUN - 3 2005



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

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4	Clark A	Finney	DS&W	Oil	Development	Cement Port ...	Wayne
PRICE REFERE...	DESCRIPTION				QTY	UNIT PRICE	AMOUNT	
575D	Mileage				80	3.00	240.00	
577D	Pump Service				1	750.00	750.00	
105	Port Collar Tool Rental With Man				1	400.00	400.00T	
107	Stripper Head				1	150.00	150.00T	
330	Swift Multi-Density Standard (MIDCON II)				175	10.25	1,793.75T	
276	Flocele				50	1.00	50.00T	
581D	Service Charge Cement				200	1.10	220.00	
583D	Drayage				798.8	0.90	718.92	
	Subtotal						4,322.67	
	Sales Tax					5.30%	126.87	

Thank You For Your Business In 2004!
We Look Forward To Serving You In 2005!

Total

\$4,449.54



CHARGE TO:
PALOMEDO PETROLEUM
 ADDRESS
 CITY, STATE, ZIP CODE
Newton, Ks

TICKET No 7842

RECEIVED
 JUN - 3 2005
 KCC WICHITA

PAGE 1 OF 1

SERVICE LOCATIONS 1. NESS CITY, KS	WELL/PROJECT NO. 4	LEASE CLARK "A"	COUNTY/PARISH FRANKLIN	STATE KS	CITY	DATE 1-27-05	OWNER SAME
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR DS-W	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO LOUSTON	ORDER NO.	
3.	WELL TYPE OIL	WELL CATEGORY DEVELOPMENT	JOB PURPOSE CSMT PORT COLLAR	WELL PERMIT NO.	WELL LOCATION TWINS ELEVATOR - 1W, 3S, 1/2 W, NS		
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	80		ME		3.00	240.00
577		1			PUMP SERVICE	1		JOB		750.00	750.00
105		1			PORT COLLAR OPENING TOOL	1		JOB		400.00	400.00
107		1			STRAPPER HEAD - RUBBER	1		JOB		150.00	150.00
330		1			SWIFT MULTI-DISSY STANDS	175		SKS		10.25	1793.75
276		1			FLORES	50		lbs		1.00	50.00
581		1			SERVICE CHARGE COMMENT	200		SKS		1.10	220.00
583		1			DRAVAGE	19970		lbs	798.8	1.00	718.92

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 *Bud Shultz*
 DATE SIGNED **1-27-05** TIME SIGNED **1100** 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	4322.67
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?				TAX	120.87
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	4449.54
<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 *WAVE WILSON* APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 1-27-05 PAGE NO. 1

CUSTOMER **PALOMINO PERSEUM** WELL NO. **4** LEASE **CURV "A"** JOB TYPE **CMWT PORT COLLAR** TICKET NO. **7842**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1030							ON LOCATION
								2 3/8 x 5 1/2 PORT COLLAR @ 1874'
	1245				✓		1000	PRE TEST CASING - HEAD
	1300	2 1/2	4	✓		500		OPEN PORT COLLAR - DIT. RATE
	1305	3	97	✓		650		MIX CMWT 175 SKS SAG
	1330	2 1/2	6	✓		750		DISPLACE CMWT CIRCULATED 15 SKS CMWT TO PT
	1340			✓		1200	1	CLOSE PORT COLLAR - PRE TEST - HEAD
	1355	3	20	✓		350		RW 5 JTS CIRCULATE CLEAN PULL TOOL WASH-UP
	1500							JOB COMPLETE

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THANK YOU
WAKJE, DUSTY BRETT

SWIFT SERVICES, INC.

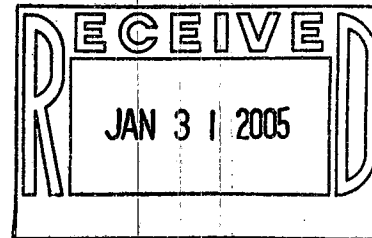
PO BOX 466

NESS CITY, KS 67560-0466

Invoice

DATE	INVOICE #
1/25/2005	7839

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



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TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4	Clark A	Finney	Southwind Drilling	Oil	Development	5-1/2" Longst...	Wayne
PRICE REFERE...	DESCRIPTION				QTY	UNIT PRICE	AMOUNT	
575D	Mileage				80	3.00	240.00	
578D	Pump Service - Deep Squeeze (>1500 Ft.) - 4845 Feet				1	1,250.00	1,250.00	
221	Liquid KCL (Clayfix)				2	19.00	38.00T	
281	Mud Flush				500	0.65	325.00T	
402-5	5 1/2" Centralizers				9	55.00	495.00T	
403-5	5 1/2" Cement Basket				2	140.00	280.00T	
404-5	5 1/2" Port Collar - Top Joint #70 - 1874 Feet				1	1,600.00	1,600.00T	
406-5	5 1/2" Latch Down Plug & Baffle				1	200.00	200.00T	
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	230.00	230.00T	
419-5	5 1/2" Rotating Head Rental				1	200.00	200.00T	
330	Swift Multi-Density Standard (MIDCON II)				200	10.25	2,050.00T	
276	Flocele				50	1.00	50.00T	
581D	Service Charge Cement				200	1.10	220.00	
583D	Drayage				798.8	0.90	718.92	
	Subtotal						7,896.92	
	Sales Tax					5.30%	289.80	

Thank You For Your Business In 2004!
We Look Forward To Serving You In 2005!

Total

\$8,186.72



CHARGE TO:
PALOMIZO PETROLEUM
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET
 No 7839

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PAGE 1 OF 2

SERVICE LOCATIONS 1. NESS CO., KS	WELL/PROJECT NO. 4	LEASE CLARK "A"	COUNTY/PARISH FINNEY	STATE Ks	CITY	DATE 1-25-05	OWNER SAME
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR SOUTHWIND DRILLING	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO LOUATON	ORDER NO.	
3.	WELL TYPE OIL	WELL CATEGORY DEVELOPMENT	JOB PURPOSE 5 1/2" LONGSTRENG	WELL PERMIT NO.	WELL LOCATION SW/TERRIS ELEVATOR		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 104	80		MI		3.00	240.00
578		1			PUMP SERVICE	1		JOB	4845	1250.00	1250.00
221		1			LEADS KCL	2		Gal		19.00	38.00
281		1			MUDFLUSH	500		Gal		.65	325.00
402		1			CENTRALIZERS	9		EA	5 1/2"	55.00	495.00
403		1			CEMENT-BASKETS	2		EA		140.00	280.00
404		1			PORT COLLAR TOP JT # 70	1		EA	1874	1600.00	1600.00
406		1			CATCH DOWN PLUG - BAFFLE	1		EA		200.00	200.00
407		1			INSERT FLOAT SHOE W/ FOL UP	1		EA		230.00	230.00
419		1			ROTATING HEAD RENTAL	1		JOB		200.00	200.00

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 *Rob Shupe*
 DATE SIGNED **1-25-05** 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?				#1	4858.00
WE UNDERSTOOD AND MET YOUR NEEDS?				#2	3038.92
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	7896.92
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX	289.80
ARE YOU SATISFIED WITH OUR SERVICE?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	8186.72
<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!



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

TICKET CONTINUATION

TICKET No. 7839

CUSTOMER
PALOMENO PETROLEUM

WELL
CUARK "A" #4

DATE
1-25-05

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M		
330		1				SWIFT MULTIE DENSITY STANDARD	200	SKS			10.25	2050.00
276		1				FLOCCLE	50	UBS			1.00	50.00
581		1				SERVICE CHARGE					1.10	220.00
583		1				MILEAGE CHARGE					1.9970	1997.00
						LOADED MILES	80					
						TON MILES	798.8				1.90	718.92
						CUBIC FEET	200					

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CONTINUATION TOTAL 3038.92

JOB LOG

SWIFT Services, Inc.

DATE 1-25-05 PAGE NO. 1

CUSTOMER PALMDALE PETROLEUM WELL NO. 4 LEASE CLARK 'A' JOB TYPE 5 1/2" LONGSTRONG TICKET NO. 7839

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0330							ON LOCATION
	0430							START 5 1/2" CASING IN WELL
								TD-4852 SET @ 4845
								TP-4845 5 1/2" #/FT 15.5
								SJ-31.14
								CONTRACTORS - 1, 3, 5, 9, 12, 15, 19, 24, 69
								CMT BSKTS - 6, 70
								POOT COLLAR @ 1874' TOP JT # 70
	0650							DROP BALL - CIRCULATE ROTATE
	0725	6	12		✓	400		PUMP 500 GAL MUDFLUSH "
	0727	6	20		✓	400		PUMP 20 BBLs KCL FLUSH "
	0732		4					PLUG RH
	0735	5 1/2	28		✓	300		MAX CEMENT 60 SKS @ 11.8 PP6 "
			43		✓			140 SKS @ 13.5 PP6 "
	0753							WASH OUT PUMP - LINES
	0754							RELEASE LATCH DOWN PLUG
	0756	6 3/4	0		✓			DISPLACE PLUG "
		6 1/2	104			750		SHUT OFF ROTATING
	0815	6	114.6			1750		PLUG DOWN - PSE UP LATCH DJ PLUG
						OK		RELEASE PSE - HELD
								WASH-UP
	0900							JOB COMPLETE THANK YOU WAKIE, DUSTY, MATT

ALLIED CEMENTING CO., INC.
 P.O. BOX 31
 RUSSELL, KS 67665
 PH (785) 483-3887
 FAX (785) 483-5566
 FEDE

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 JAN 22 2005

 * INVOICE *

Invoice Number: 095699

Invoice Date: 01/20/05

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

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Cust I.D.....: Palo
 P.O. Number...: Clark "A" #4
 P.O. Date.....: 01/20/05

Due Date : 02/19/05

Terms....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	200.00	SKS	9.1000	1820.00	T
Gel	4.00	SKS	11.0000	44.00	T
Chloride	7.00	SKS	33.0000	231.00	T
Handling	211.00	SKS	1.3500	284.85	E
Mileage (75)	75.00	Mile	10.5500	770.15	E
211 sks @\$.05 per sk per mi					
Surface	1.00	JOB	570.0000	570.00	E
Mileage pmp trk	73.00	MILE	4.0000	292.00	E
Surface 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 \$406.70
 ONLY if paid within 30 days from Invoice Date

Subtotal: 4067.00
 Tax.....: 130.08
 Payments: 0.00
 Total....: 4197.08

ALLIED CEMENTING CO., INC.

18569

F

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

SERVICE POINT:
OAKLEY

DATE <u>1-14-05</u>	SEC. <u>22</u>	TWP. <u>22S</u>	RANGE <u>33W</u>	CALLED OUT	ON LOCATION <u>3:15 AM</u>	JOB START <u>4:00 AM</u>	JOB FINISH <u>4:30 AM</u>
LEASE <u>CLARK "A"</u>	WELL # <u>4</u>	LOCATION <u>TENNIS + 83 HWY 25-2W-15-1/2W</u>		COUNTY <u>FINNEY</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)				<u>N INTO</u>			

CONTRACTOR Southwind DRILL RIG #1

TYPE OF JOB SURFACE

HOLE SIZE 12 1/4" T.D. 300'

CASING SIZE 8 5/8" DEPTH 296'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 18 BBL

OWNER SAME

CEMENT AMOUNT ORDERED 200 SKS COM 3% CC 2% 6CL

EQUIPMENT

PUMP TRUCK # 191 CEMENTER TERRY
HELPER WAYNE

BULK TRUCK # 377 DRIVER FUZZY

BULK TRUCK # _____ DRIVER _____

COMMON	<u>200 SKS</u>	@	<u>9 1/2</u>	<u>1820 00</u>
POZMIX		@		
GEL	<u>4 SKS</u>	@	<u>11 00</u>	<u>44 00</u>
CHLORIDE	<u>7 SKS</u>	@	<u>33 00</u>	<u>231 00</u>
ASC		@		
HANDLING	<u>201 SKS</u>	@	<u>1 35</u>	<u>284 85</u>
MILEAGE	<u>0.54 PER SK / MILE</u>			<u>770 15</u>
TOTAL				<u>3150 00</u>

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REMARKS:
CEMENT IN CELLAR

THANK YOU

CHARGE TO: PALOMINO PETROLEUM, INC

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>296'</u>		
PUMP TRUCK CHARGE			<u>570 00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>73 MI</u>	@	<u>4.00</u> <u>292 00</u>
MANIFOLD		@	
TOTAL <u>862 00</u>			

PLUG & FLOAT EQUIPMENT

<u>8 5/8 SURFACE plug</u>	@	<u>55 00</u>
	@	
	@	
	@	
	@	
TOTAL _____		

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 Darryl Krier

TAX _____

TOTAL CHARGE _____

DISCOUNT _____ IF PAID IN 30 DAYS

DARRYL KRIER
PRINTED NAME