

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION

ORIGINAL

Form ACO-1
September 1999
Form Must Be Typed

WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE

Operator: License # 30717
Name: DOWNING-NELSON OIL COMPANY, INC.
Address: P.O. BOX 372
City/State/Zip: HAYS, KS 67601
Purchaser: _____
Operator Contact Person: RON NELSON
Phone: (785) 621-2610
Contractor: Name: FOSSIL DRILLING
License: 33610
Wellsite Geologist: KEVIN DAVIS

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>05/02/06</u>	<u>05/12/06</u>	<u>05/12/06</u>
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 095-22037-0000
County: KINGMAN
NW SW SE _____ Sec. 22 Twp. 30 S. R. 9 East West
880 feet from S / N (circle one) Line of Section
1990 feet from E / W (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:
(circle one) NE SE NW SW
Lease Name: SWINGLE Well #: 1-22
Field Name: SPIVEY-GRABBS

Producing Formation: _____
Elevation: Ground: 1586 Kelly Bushing: 1595
Total Depth: 4750 Plug Back Total Depth: _____
Amount of Surface Pipe Set and Cemented at 264 Feet
Multiple Stage Cementing Collar Used? Yes No
If yes, show depth set _____ Feet
If Alternate II completion, cement circulated from _____
feet depth to PA-Dlg - 11-5-08 w/ _____ sx cmt.

Drilling Fluid Management Plan
(Data must be collected from the Reserve Pit)
Chloride content 12,000 ppm Fluid volume 300 bbls
Dewatering method used HAUL OFF FREE WATER
Location of fluid disposal if hauled offsite: _____
Operator Name: _____
Lease Name: _____ License No.: _____
Quarter _____ Sec. _____ Twp. _____ S. R. East West
County: _____ Docket No.: _____

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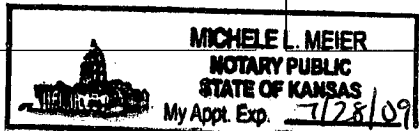
INSTRUCTIONS: An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of side 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: [Handwritten Signature]
Title: VP Date: 6-5-06
Subscribed and sworn to before me this 5 day of June,
20 06.
Notary Public: Michele L Meier
Date Commission Expires: 7/28/09

KCC Office Use ONLY

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



Acid Services



SALES OFFICE:
 100 S. Main
 Suite #607
 Wichita KS 67202
 (316) 262-3699
 (316) 262-5799 FAX

SALES & SERVICE OFFICE:
 10244 NE Hiway 61
 P.O. Box 8613
 Pratt, KS 67124-8613
 (620) 672-1201
 (620) 672-5383 FAX

SALES & SERVICE OFFICE:
 1700 S. Country Estates Rd.
 P.O. Box 129
 Liberal, KS 67905-0129
 (620) 624-2277
 (620) 624-2280 FAX

Invoice

Bill to: 1945500 Downing - Nelson Oil Co., Inc P.O. Box 372 Hays, KS 67601	Invoice	Invoice Date	Order	Station
	605078	5/12/06	13457	Pratt
	Service Description			
	Cement			
	Lease	Well	Well Type	
	Swingle	1-22	New Well	
	AFE	PO	Terms	
			Net 30	
CustomerRep	Treater			
S. Alburg	S. Orlando			

ID.	Description	UOM	Quantity	Unit Price	Price
D203	60/40 POZ (COMMON)	SK	145	\$10.30	\$1,493.50 (T)
C320	CEMENT GELL	LB	250	\$0.25	\$62.50 (T)
E100	HEAVY VEHICLE MILEAGE - 1 WAY	MI	45	\$5.00	\$225.00 (T)
E107	CEMENT SERVICE CHARGE	SK	145	\$1.50	\$217.50 (T)
E104	PROPPANT / BULK DELIV SERVICES/TON MILE, \$200 MIN	TM	281	\$1.60	\$449.60 (T)
E101	CAR, PICKUP OR VAN MILEAGE - 1 WAY	MI	45	\$3.00	\$135.00 (T)
R400	CEMENT PUMPER, PLUG & ABANDON (Workover Unit) 2 HR	EA	1	\$700.00	\$700.00 (T)
S100	FUEL SURCHARGE		1	\$38.99	\$38.99 (T)

Sub Total: \$3,322.09
Discount: \$163.77
Discount Sub Total: \$3,158.32
Kingman County & State Tax Rate: 5.30% **Taxes:** \$167.39
(T) Taxable Item Total: \$3,325.71

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PLEASE REMIT TO Acid Services, LLC, Dept No 1131, Tulsa, OK 74182

Accounts are past due net 30 days following the date of invoice. Finance charge of 1 1/2% per month or 18% annual percentage rate will be charged on all past due accounts. Customer agrees not to withhold payment of any Invoice, or assert any right of offset, recoupment or any other defense to payment of any Invoice, on account of any right that you may now or hereafter have to payment from us, except for claims arising out of such Invoice because of defects in the specific services described in such Invoice. Additionally, you hereby waive any right that you may have under any state, federal or other law to assert any such right of offset or recoupment. This agreement shall inure to the benefit of us and any lender providing financing to us and shall remain in full force and effect during any insolvency proceeding involving us and otherwise until all liabilities and obligations now or hereafter owing by us to any lender providing financing to us have been paid or performed in full.

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

Russell, KS 67665

* I N V O I C E *

Invoice Number: 102176

Invoice Date: 05/04/06

Sold Downing Nelson Oil Co.Inc
To: P. O., Box 372
Hays, KS
67601

Cust I.D.....: Down
P.O. Number..: Swingle 1-22
P.O. Date....: 05/04/06

Due Date.: 06/03/06
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	135.00	SKS	9.6000	1296.00	T
Pozmix	90.00	SKS	5.2000	468.00	T
Gel	4.00	SKS	15.0000	60.00	T
Chloride	7.00	SKS	42.0000	294.00	T
Handling	236.00	SKS	1.7000	401.20	E
Mileage	30.00	MILE	16.5200	495.60	E
236 sk s@.07 per sk per mi					
Surface	1.00	JOB	735.0000	735.00	E
Mileage pmp trk	30.00	MILE	5.0000	150.00	E
Head Rental	1.00	PER	100.0000	100.00	E
Wooden 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 \$ 405.48
ONLY if paid within 30 days from Invoice Date

Subtotal: 4054.80
Tax.....: 115.17
Payments: 0.00
Total....: 4169.97

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- 405.48

3764.49