RECEIVED SEP 28 2005

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

Form ACO-1

WELL COMPLETION FORM KCC WICHTA WELL COMPLETION FORM KCC WICHTA HISTORY - DESCRIPTION OF WELL & LEASE

September 1999 Form Must Be Typed

Operator: License # 30742	API No. 15 - 135-24360-0000
Name: Palomino Petroleum, Inc.	County: Ness
Address: 4924 SE 84th St.	SE_NE_NE_Sec. 33 Twp. 18 S. R. 24 East V West
City/State/Zip: Newton, Kansas 67114-8827	1140 feet from S / (N) (circle one) Line of Section
Purchaser: NCRA	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: Pickrell Drilling Company, Inc	Lease Name: Williamson Trust Well #: 1
License: 5123	Field Name: McDonald NE
Wellsite Geologist: Robert A. Schreiber	Producing Formation: Mississippian
Designate Type of Completion:	Elevation: Ground: 2329 Kelly Bushing: 2334
New Well Re-Entry Workover	Total Depth: 4327 Plug Back Total Depth:
✓ Oil SWD Temp. Abd.	Amount of Surface Pipe Set and Cemented at 218 Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used?
Dry Other (Core, WSW, Expl., Cathodic, etc)	If yes, show depth set 1568 Feet
If Workover/Re-entry: Old Well Info as follows:	If Alternate II completion, cement circulated from 1568
Operator:	feet depth to_surfacew/_ 170sx cmt.
Well Name:	
Original Comp. Date: Original Total Depth:	Drilling Fluid Management Plan AH II NCL (Data must be collected from the Reserve Pit)
Deepening Re-perf Conv. to Enhr./SWD	7-2-08
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.:
6/7/05 6/19/05 6/19/05 Spud Date or Date Reached TD Completion Date or	Quarter Sec Twp S. R East West
Recompletion Date Recompletion Date	County: Docket No.:
	•
Kansas 67202, within 120 days of the spud date, recompletion, workov 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 logs TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells	
All requirements of the statutes, rules and legulations promulgated to regul herein are complete and porrect to the best of toy prowledge.	ate the oil and gas industry have been fully complied with and the statements
(X//2)	
Signature: Olle K., (NMCKOWX	KCC Office Use ONLY
Title: President Date: September 27, 2	2005 Letter of Confidentiality Received
Subscribed and sworn to before me this <u>27th</u> day of <u>September</u>	If Denied, Yes Date:
	Wireline Log Received
O(5) $O(5)$	Geologist Report Received
Notary Public: WLA N. FILLUCLI	UIC Distribution
Carla R. Penwe	11
Date Contribation backers State of Kansas CARLA R. PENWELL My Appt. Expires 10-6-09	

Side Two

	-	•	C-000	v
KCC	W	//(CHI'	TA

Operator Name: <u>Palo</u>	mino Petroleum,	inc.		Lease	Name:_	Williamson Tr	ust	. Well #: 1			
Sec 33 Twp 18	S. R _24	Eas	t 🗹 West	County	. Ness						
NSTRUCTIONS: She ested, time tool open emperature, fluid reco	and closed, flowing very, and flow rate	g and shut s if gas to	-in pressures, surface test, a	whether sh long with fi	ut-in pre	essure reached	static level, hydro	static pressur	res, bottom hole		
Orill Stem Tests Taken (Attach Additional S		✓ Y	es 🗌 No		Σľ	og Formation	on (Top), Depth ar	nd Datum	Sample		
Samples Sent to Geol	,	✓ Y	es 🗌 No		Nam Anh			Top 1598	Datum (+ 736)		
ores Taken	,	_ Y	es ✓ No		1	e Anhy.		1635	(+ /30) (+ 699)		
Electric Log Run		✓ Y	=		Tope	•		3382	(-1048)		
(Submit Copy)					Heel			3683	(-1349)		
ist All E. Logs Run:					Torc			3700	(-1366)		
Radiation Gua	rd				LKC			3724	(-1390)		
riadiation dua	ď				BKC			4022	(-1688)		
						, maton		4064	(-1730)		
			CASING	RECORD	No				(00)		
		Repo				ermediate, product	tion, etc.				
Purpose of String	Size Hole Drilled		e Casing (In O.D.)	Weig Lbs./		Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives		
Surface	12 1/4"	8 5/8"		20#		218'	60-40 Pozmix	160	2% gel, 3% c.c.		
Production 7 7/8" 5 1/2"			14#		4322'	SMD	190	500 gal. mud flush w/add			
									20 bbls. KCL water		
			ADDITIONAL	CEMENTIN	1G / SQI	JEEZE RECORD)				
Purpose: Perforate Protect Casing	Depth Top Bottom	Туре	of Cement	#Sacks	Used	***************************************	Type and Pe	ercent Additive	S		
Plug Back TD Plug Off Zone											
Shots Per Foot			RD - Bridge Plug Each Interval Per				cture, Shot, Cement nount and Kind of Ma		rd Depth		
				,							
TUBING RECORD	Size 2 7/8"	Set At 4314	,	Packer A	t	Liner Run	Yes ✓ No				
Date of First, Resumerd 7/8/05	Production, SWD or E	inhr.	Producing Met	_	Flowin	g 📝 Pumpii	ng 🔲 Gas Lift	Oth	er (Explain)		
Estimated Production Per 24 Hours	Oil 99%	Bbls.	Gas	Mcf	Wat		bls. G	as-Oil Ratio	Gravity		
Disposition of Gas	METHOD OF C		DN		. ,	Production Inter	· · · · · · · · · · · · · · · · · · ·				
Vented Sold	Used on Lease		✓ Open Hole Other (Speci	Perf.		Dually Comp.	Commingled				

RECEIVED SEP 2 8 2005 KCC WICHITA

LOGS

Pawnee	4147	(-1813)
Ft. Scott	4222	(-1888)
Cherokee Sh.	4248	(-1914)
Miss.	4316,	(-1982)
LTD	4327	(-1993)

ALLIED CEMENTING CO., INC. P.O. BOX 31
RUSSELL, KS 67665
PH (785) 483-3887
FAX (785) 483-5566
FEDERAL TAX ID# 48-0727860

JUL 1 2005

Invoice Number: 097364

Invoice Date: 06/28/05

Sold To: Palomino Petroleum , Inc. 4924 SE 84th St.

Newton, KS 67114-8827 RECEIVED SEP 2 8 2003

KCC WICHITA

Cust I.D....: Palo

P.O. Number..: WilliamsonTR#1

P.O. Date...: 06/28/05

Due Date.: 07/28/05

Terms...: Net 30

Item I.D./Desc.	Otto Hand				
rem r.D./Desc.	Qty. Used	Unit	Price	Net	XT
Common Gel Chloride Handling Mileage min.chg. Surface	160.00 3.00 5.00 168.00 1.00	SKS SKS SKS SKS MILE JOB	8.7000 14.0000 38.0000 1.6000 180.0000	1392.00 42.00 190.00 268.80 180.00	T T E E
Mileage pmp trk Wooden Plug	4.00 1.00	MILE	5.0000	20.00	E
All Prices Are Net Date of Invoice. I If Account CURRENT	1.00 2. Payable 30 Days Fol 2. 1/2% Charged Thereaf 3. take Discount of \$2. 3. n 30 days from Invoic	ter. Tax. 181.78 Pavm	55.0000 total:: nents:	55.00 2817.80 88.99 0.00 2906.79	T

LIEL CEMENTING ()., INC. 1/981 REMIT TO P.O. BOX 31 **RUSSELL, KANSAS 67665** ON LOCATION RANGE CALLED OUT DATE L OLD OR NEW Circle one) OWNER Palamino **CONTRACTOR** TYPE OF JOB **HOLE SIZE CEMENT** AMOUNT ORDERED 160 TV COMMAN **CASING SIZE** DEPTH 22. **TUBING SIZE** DEPTH DRILL PIPE **DEPTH** TOOL **DEPTH** PRES. MAX **MINIMUM** MEAS. LINE SHOE JOINT **POZMIX** CEMENT LEFT IN CSG. PERFS CHLORIDE DISPLACEMENT ASC **EQUIPMENT** @ RECEIVED @ PUMP TRUCK CEMENTER_ @ 224 @ **BUĽK TRUCK @** 260, **@ @** HANDLING **@** MILEAGE __ 168 Ref. TOTAL 2072.80 - Displace plugue **SERVICE** DEPTH OF JOB 223' Coment Did Circ PUMP TRUCK CHARGE **EXTRA FOOTAGE** MILEAGE @ TOTAL <u>690.00</u> STREET_ PLUG & FLOAT EQUIPMENT MANIFOLD_ 1-85/8 Wood @ **55**@ @ 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 TOTAL _55.00 done to satisfaction and supervision of owner agent or contractor. I have read & understand the "TERMS AND TAX __ CONDITIONS" listed on the reverse side. TOTAL CHARGE ___ — IF PAID IN 30 DAYS Monh

PRINTED NAME

SWITH SHIKNICHS, DV.

PO BOX 466 NESS (ITY, KS 67560-0466

JUN 2 HAR

Invoice

DATE	INVOICE #
6/24/2005	8547

BILL TO

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

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Ca	tegory	Job Purp	ose	Operator
Net 30	#1	Williamson T	Ness	Mobile Drilling	Oil	Develop	oment	Cement Port	Collar	Wayne
PRICE	REF.		DESCRIPT	TON	Q.	ſΥ	UNI	T PRICE	A	MOUNT
575D 577D 105 107 330 276 581D 582D		Mileage Pump Service Port Collar Tool F Stripper Head Rut Swift Multi-Densi Flocele Service Charge Ce Minimum Drayage		5 1 1 1 170 44 175		4.00 800.00 400.00 150.00 10.50 1.00 1.10 100.00	EIVE	20.00 800.00 400.00T 150.00T 1,785.00T 44.00T 192.50 100.00		
								KCC	VICH	ITA
Thank	You F	or Your E	usiness	g		T	otal			\$3,617.59



RECEIVED
SEP 2 8 2005

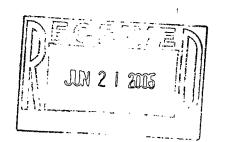
TICKET
Nº 8547

PAGE OF 1

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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 stoned by customer or customers agent prior to start of work or delivery or goods A FLAND START OF WORK OR DELIVERY OF GOODS DATE SIGNED TIME SIGNED TIME SIGNED TIME SIGNED TIME SIGNED TIME SIGNED TIME SIGNED TOTAL TOTAL TOTAL TOTAL JOO GO SURVEY AGREE OUR COUPMENT PERFORMED WITHOUT BEFORMED WITHOUT BEFORMED WITHOUT BEFORMED WITHOUT BEFORMED WITHOUT DELAY? WE OPERATED THE EQUIPMENT ARE YOU SATISFIED WITHOUT DELAY? WE OPERATED THE EQUIPMENT ARE YOU SATISFIED WITHOUT SERVICE? OUR SERVICE SINC P.O. BOX 466 NESS CITY, KS 67560 TOTAL 3491 50	<u> </u>			1		FLOCIE			44	285			i	8	44	00
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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 AX 12-LL SIGNED DATE SIGNED TIME SIGNED TIME SIGNED TIME SIGNED TIME SIGNED TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL WHHOUT BREAKDOWN? WE UNDERSTOOD AND MET YOUR REEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY? WE UNDERSTOOD AND MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY? WE UNDERSTOOD AND MET YOUR NEEDS? OUR SERVICE WAS PERFORMED JOB CALCULATIONS SATISFACTIORILY? ARE YOU SATISFIED WITH OUR SERVICE? OUR SERVICE SIGNED TOTAL TOTAL 36 17 50 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.				_		REMIT PA	AYMENT TO:			AG	DECIDE	AGREE	PAGE TOTA	AL		1
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SWIFT SERVICES, INC. START OF WORK OR DELIVERY OF GOODS X / Luc				· L 1911 49 1 6 ,	ailu			MET YOUR NEED	S?				_			1
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NESS CITY, KS 67560 TIME SIGNED TIME SIGNED TIME SIGNED TOTAL 785-798-2300 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.	START OF WORK OR DE	LIVERY OF GOODS				P.O. E	BOX 466	WE OPERATED T AND PERFORME	HE EQUIPMEN D JOB	r				,	176	lna
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CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket. SWIFT OPERATOR APPROVAL Thank You!	<u>6-14-05</u>	<u> </u>	1130		r.M.	100-1	30-2300	□ cus	TOMER DID NO	T WISH	TO RESPOND	_	TOTAL		3617	159 1
Thank You!	CHIEF ODERATOR		CUSTOMER	ACCEPTAN			ES The customer hereby acki	nowledges receipt of t	he materials a	nd servi	ces listed on t	his ticket.				
	- WAY	باد لي 1000	J		APPROV	AL									Thank?	You!

JOB LO	OG			<u>(</u> _		SWIFT	Serv	ices, Inc.	DATE 6-24-05 PAGE
USTOMER	24 01.61	Mossian	WELL NO.			LEASE WILLDOM!		JOB TYPE	TICKET NO.
CHART	1	RATE		PUN	APS	PRESSUR		I The state of the	8547
NO.	TIME	(BPM)	VOLUME (BBL) YGAL)	T	C	TUBING	CASING	DESCRIPTION OF OPERATION	AND MATERIALS
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DATE	MAYCIGE (I
6/19/2005	8537

BILL TO

Palominc Petroleum Inc. 4924 S E 64th Street Newton, KS 67114-8827

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Ca	tegory	Job Purp	ose	Operator
Net 30	#1	Williamson T	Ness	Pickrell Drilling	Oil	Develop	ment	5-1/2" Long	string	Wayne
PRICE	REF.		DESCRIPT	ION	QT	ГΥ	UNI	T PRICE	A	MOUNT -
575D 578D 221 281 402-5 403-5 404-5 406-5 407-5 419-5 330 276 581D 582D		Mileage Pump Service - De Liquid KCL (Clay Mud Flush 5 1/2" Centralizers 5 1/2" Cement Bas 5 1/2" Port Collar 5 1/2" Latch Down 5 1/2" Insert Float 5 1/2" Rotating He Swift Multi-Densit Flocele Service Charge Ce Minimum Drayage	fix) sket - Top Joint #67 n Plug & Baffle Shoe With Auread Rental by Standard (M ment c Charge	to Fill		5 1 2 500 12 4 1 1 1 200 50 200 1		SE	P 28	20.00 1,250.00 50.00T 375.00T 660.00T 620.00T 1,800.00T 200.00T 200.00T 2,100.00T 220.00 100.00 7,875.00 333.11

We Appreciate Your Business!

Total

\$8,208,11



CHARGE TO: PALOMINO PETROLEUM CITY, STATE, ZIP CODE

RECEIVED
SEP 28 2005
KCC WICHITA

TICKET Nº 8537

PAGE

Seri	rices, i	Inc.								KO	۰۷۰	•			1	12	
SERVICE LOCATIONS		WELL/PROJECT	NO.	LE	ASE		COUNTY/PARISH		STATE	CITY			DA	ATE	OWI		
1. 2527 COLY R	<u>Z</u>	#1		<u>lu</u>	Jaio	MENT WEMP	2236		Ks					6-19-0	5	SAME	
2.		TICKET TYPE (CONTRACT				RIG NAME/NO.		SHIPPED VIA	DELIVERED TO			OF	RDER NO.			
3		SERVICE SALES WELL TYPE	<u>b</u>	TEXAGE			URPOSE		(7	WELL PERMIT		<u> </u>	1A/E	ELL LOCATION			
l.		OZ		"		recormet	5'12" LONGS	~Λ+16		WEEL FERNING	110.			E22 077	v :	ک یر د د	
REFERRAL LOCATION		INVOICE INSTRU			UC	7660111001	5 12 2000	3/14,000		<u> </u>			1/9	527 CUT	<u> </u>	<u>, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,</u>	
PRICE	SECONDAR	Y REFERENCE/		CCOUNTIN	<u> </u>		·			1				LIMIT			
EFERENCE		NUMBER	LOC	ACCT	DF		DESCRIPTION			QTY.	U/M	QTY.	U/M	UNIT PRICE		AMOUNT	·
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781		· · · · · · · · · · · · · · · · · · ·				MUDFLUSH				<u> </u>	GAL				75	375	100
402						CENTRALIZERS				12	84	51/2	,,	5	5100	660	00
403						CEMENT BASKET	<u>:S:</u>			4	٤Ą			15	عامم	620	00
404			1		<u>.</u>	PORT COLLAR		# 70.40T	67	i	۶ _A	1568	5	180	000	1800	00
406		·				LATCH DOWN	PLUG · BAFFLE			1	۶A			20	000	200	00
407			44			INSIAT FLUAT	SHOE W/ FOL	LUP		1	٤A	, , ,		23	oloc	230	00
419			1			ROTATENE HEAD	RUTAL			1	103			20	900	200	00
							***										<u> </u>
				_	<u> </u>												
LEGAL TERMS: Customer hereby acknowledges and agrees to				o					RVEY	AGR	DECIDED	DIS- AGREE	PAGE TO	TAI			
the terms and conditions on the reverse side hereof which include,								'	OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				İ	# /		5405	lon
but are not limited to, PAYMENT, RELEASE, INDEMNITY, and				d				DERSTOO DUR NEED								1	
LIMITED WARR	•					SWIFT SER	RVICES, INC.	OUR SE	RVICE W	AS	+-		+-	-	#7	2470	60
MUST BE SIGNED BY CU START OF WORK OR DE	JSTOMER OR CUST	TOMER'S AGENT P	RIOR TO				•			THOUT DELAY? HE EQUIPMENT	+		-	subto	tal	7875	00
00	1//	1/2					OX 466	AND PE	RFORMEI LATIONS	HE EQUIPMENT D JOB				TAX	- 24		ı
Kegi -	Upula	me			_	NESS CITY	, KS 67560		ACTORILY OU SATISF	(? IED WITH OUR :	SERVICE	?	<u> </u>	ness	5.2	<i>. 333</i>	1 11
DATE SIGNÉD .6 19-6		TIME SIGNED 1400		□ A.M. □ P.M.			98-2300		···	☐ YES		□ NO		_ ′ TOTA	.	444	
	<u> </u>	7 200			\dashv	100-10	70 2000		□ cus	TOMER DID NO	T WISH T	O RESPOND			_	8208	11
		CUSTO	MER ACC	EPTANCE	OF MA	TERIALS AND SERVICES	The customer hereby a	cknowledges re	eceint of t	he materials ar	nd convic	es listed on th	nia tiakat	•			

SWIFT OPERATOR
WAVE WASH

APPROVAL.

Thank You!



PO Box 466 Ness City, K\$ 67560 **TICKET CONTINUATION**

No. 8537

Service	es. Inc. Of	f: 78	5-798-23	00		PALOMIJO PETROLEUM	Walke	2027 NB	ST #	1	6-19-	کە	1 2	
PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	NG DF	TIME	DESCRIPTION	QTY.	UM	QTY.	U/M	UNIT	*	AMOUNT	
330		1				SWEET MULTE-DESIGN STANDARD		SKZ			10	20	2100	00
276						FLOCELE	50	280		ļ	1	00		ı
		-	-	\vdash				<u> </u>		<u> </u> 		<u> </u> 	 	
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		_				SERVICE CHARGE	CUBIC FEET						İ	
581		1		_			TON MILES		200		1	10	220	00
287		11	<u> </u>	<u></u>	<u>L</u>	MILEAGE TOTAL WEIGHT LOADED MILES CHARGE 19970	<u></u>	40	1.92≤	1.1,1	100		100	<u>00</u>
•										CONTIN	UATION TOTAL		21170	

JOB	LOG

SWIFT Services, Inc.

DATE 6-19-05 PAGENO

CUSTOMER	-		WELL NO.			Jew	tee, Inc. (6-19-05 1-7
PALO M	NO PET	MUSTOR	WELL NO.		LEASE WOLDANGE		JOB TYPE TICKET NO. 8537
CHART NO.	TIME RATE (BPM)		VOLUME (BBD) (GAL)	PUMPS T C	PRESSURE (P	SI) CASING	DESCRIPTION OF OPERATION AND MATERIALS
	1400						סא לסישנים א
	1420						START 51/2" CADOL DI WELL
							TD-4327 SET 4324
							TD-4327 SET = 4324 TP-4326 S1/2 */F 14
							ST-15,12
							CSTRACTORS-1,2,4,6,9,12,14,16,19,21,23,66
		***					CMT BSKTS - 2,7,17,67
	-						PORT COLLAR = 1568 TOPUT # 67
	1650						DROP BALL - CIRCUATE ROTAT
	1721	6	12	/		475	PUMP SOO GAL MUD FUSH "1
_	1723	6	20	V		ሃንሄ	PUMP 20 BBLS KCL FLUSH "
	צרו	-	4				PLUS RH
	1730	Ь	31	<u> </u>		400	mx conut - 75 sxs smo e 12.2 PA "
		51/2	35			३ऽ०	125 SKS SMB @ 14.0 PAG "
	ואצ						WASH OUT RUMP . LOJES
	1744						REISASE LATICH DOWN PLUG
							RECEIVED
	1745	7_	Ø				DESPLACE PLUG SEP 2 8 2005
						_	KCCWICHITA
		6'12	95		8	02.5	SHUT OFF ROMATE
	1800	674	i0≤.2			750	PLUG DOWN - PST UP WATCH EN PLUG
	1802					OK	RELIASE PSE- HELD
							WASH UP
	1900						JOB COMPLETE THERE YOU
	<u></u>]		<u> </u>				WAYLE DITY, TEL