

Operator Name: Globe Operating, Inc. Lease Name: Elaine Well #: 1
 Sec. 16 Twp. 31 S. R. 11 East West County: Barber

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: ATTACHED

Log Formation (Top), Depth and Datum Sample
 Name Top Datum

ATTACHED

CASING RECORD <input type="checkbox"/> New <input type="checkbox"/> 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		8-5/8"	24	375	60/40 Poz	275	2% gel, 3% CC
Production		4-1/2"	10-1/2	5016	AAZ	200	
				Rat Hole	60/40 Poz	15	

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	4874-77'	500 gallons 7-1/2% STIM-10	
	CIBP - 4600'		
4	4515-25'	500 gallons 10% MSA	

TUBING RECORD	Size	Set At	Packer At	Liner Run
	2-3/8"	4500'		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Date of First, Resumerd Production, SWD or Enhr.	Producing Method
N/A	<input checked="" type="checkbox"/> Flowing <input 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
		100,000	10		

Disposition of Gas Vented Sold Used on Lease (If vented, Submit ACO-18.)

METHOD OF COMPLETION Open Hole Perf. Dually Comp. Commingled Other (Specify) _____

Production Interval _____



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: GLOBE OPERATING P O BOX 12 GREAT BEND, KS 67530	3155600	Invoice	Invoice Date	Order	Station
		603070	3/10/06	12308	Pratt
	Service Description				
	Cement <i>4 1/2 cdy</i>				
		Lease	Well	Well Type	
		Elaine	1	New Well	
		AFE	PO	Terms	
				Net 30	
CustomerRep		Treater			
R. Stalcup		K. Gordley			

ID	Description	UOM	Quantity	Unit Price	Price
D205	AA2 (COMMON)	SK	200	\$15.37	\$3,074.00 (T)
D203	60/40 POZ. (COMMON)	SK	25	\$9.82	\$245.50 (T)
C195	HLA-322	LB	94	\$7.50	\$705.00 (T)
C221	SALT (Fine)	GAL	1339	\$0.25	\$334.75 (T)
C243	PROPAMER	LB	19	\$3.45	\$65.55 (T)
C244	CEMENT FRICTION REDUCER	LB	57	\$6.00	\$342.00 (T)
C321	GILSONITE	LB	1000	\$0.60	\$600.00 (T)
C304	SUPER FLUSH II	GAL	500	\$1.53	\$765.00 (T)
F100	TURBOLIZER, 4 1/2"	EA	7	\$67.00	\$469.00 (T)
F170	LATCH DOWN PLUG & BAFFLE, 4 1/2"	EA	1	\$230.00	\$230.00 (T)
F210	AUTO FILL FLOAT SHOE, 4 1/2"	EA	1	\$269.00	\$269.00 (T)
E100	HEAVY VEHICLE MILEAGE - 1 WAY	MI	70	\$4.00	\$280.00
E101	CAR, PICKUP OR VAN MILEAGE - 1 WAY	MI	35	\$2.50	\$87.50
E104	PROPPANT / BULK DELIV SERVICES/TON MILE. \$200 MIN	TM	368	\$1.60	\$588.80
E107	CEMENT SERVICE CHARGE	SK	225	\$1.50	\$337.50
R211	CASING CEMENT PUMPER, 5001-5500' 1ST 4 HRS ON LOC	EA	1	\$1,943.00	\$1,943.00
R701	CEMENT HEAD RENTAL	EA	1	\$250.00	\$250.00
S100	FUEL SURCHARGE		1	\$108.50	\$108.50

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Sub Total: \$10,695.10
Discount: \$1,906.24
Discount Sub Total: \$8,788.86
Barber County & State Tax Rate: 6.30% Taxes: \$367.57
(T) Taxable Item Total: \$9,156.43

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: 101046

Invoice Date: 02/28/06

Sold Globe Operating, Inc.
To: P. O. Box 12
Great Bend, KS
67530

Cust I.D.....: Globe
P.O. Number...: Elaine #1
P.O. Date.....: 02/28/06

8 5/8" surface

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

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	165.00	SKS	9.6000	1584.00	T
Pozmix	110.00	SKS	5.2000	572.00	T
Gel	5.00	SKS	15.0000	75.00	T
Chloride	9.00	SKS	42.0000	378.00	T
Handling	289.00	SKS	1.7000	491.30	E
Mileage min.	1.00	MILE	200.0000	200.00	E
Surface	1.00	JOB	735.0000	735.00	E
Extra Footage	72.00	PER	0.6000	43.20	E
Mileage pmp trk	7.00	MILE	5.0000	35.00	E
Head Rental	1.00	PER	80.0000	80.00	E
Rubber Plug	1.00	EACH	100.0000	100.00	T

All Prices Are Net, Payable 30 Days Following
Date of Invoice. 1 1/2% Charged Thereafter.
If Account CURRENT take Discount of \$ 429.35
ONLY if paid within 30 days from Invoice Date

Subtotal: 4293.50
Tax.....: 170.67
Payments: 0.00
Total....: 4464.17

~~429.35~~
4,034.82

ALCEM

106

R.A

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APR 24 2006
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