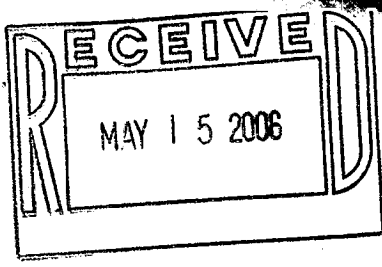


LOGS

Stotler	3105	(-1009)
Tarkio	3158	(-1062)
Howard	3241	(-1145)
Topeka	3315	(-1219)
Douglas	3571	(-1655)
Heebner	3708	(-1612)
Toronto	3733	(-1637)
Brown Lime	3843	(-1747)
LKC	3852	(-1756)
BKC	4140	(-2044)
Cherokee Sh.	4256	(-2160)
Miss.	4284	(-2188)
Kinderhook	4323	(-2227)
Viola	4410	(-2314)
LTD	4439	(-2343)

RECEIVED
JUL 31 2006
KCC WICHITA



Allied Cementing Co., Inc
P.O. Box 31
Russell, KS 67665

* INVOICE *

Invoice Number: 102311

Invoice Date: 05/12/06

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

RECEIVED
JUL 31 2006
KCC WICHITA

Cust I.D.....: Palo
P.O. Number.: Jone's #1
P.O. Date.....: 05/12/06

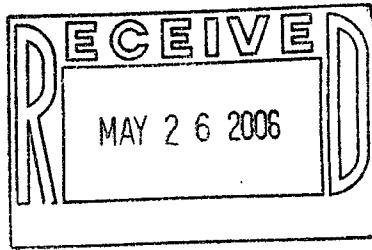
Due Date.: 06/11/06
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	275.00	SKS	9.6000	2640.00	T
Gel	6.00	SKS	15.0000	90.00	T
Chloride	8.00	SKS	42.0000	336.00	T
Handling	289.00	SKS	1.7000	491.30	E
Mileage	38.00	MILE	20.2300	768.74	E
289 sks @.07 per sk per mi					
Surface	1.00	JOB	735.0000	735.00	E
Extra Footage	119.00	PER	0.6000	71.40	E
Mileage pmp trk	38.00	MILE	5.0000	190.00	E
Wood 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 \$ 537.74
ONLY if paid within 30 days from Invoice Date

Subtotal:	5377.44
Tax.....:	196.62
Payments:	0.00
Total....:	5574.06

Allied Cementing Co., Inc
P.O. Box 31
Russell, KS 67665



* I N V O I C E *

Invoice Number: 102492

Invoice Date: 05/23/06

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

RECEIVED
JUL 31 2006
KCC WICHITA

Cust I.D.....: Palo
P.O. Number..: Jones #1
P.O. Date.....: 05/23/06

Due Date.: 06/22/06
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	87.00	SKS	9.6000	835.20	T
Pozmix	58.00	SKS	5.2000	301.60	T
Gel	7.00	SKS	15.0000	105.00	T
Handling	152.00	SKS	1.7000	258.40	T
Mileage	38.00	MILE	10.6400	404.32	T
152 sk s@>07 per sk per mi					
Rotary Plug	1.00	JOB	730.0000	730.00	T
Mileage pmp trk	38.00	MILE	5.0000	190.00	T

All Prices Are Net, Payable 30 Days Following	Subtotal:	2824.52
Date of Invoice. 1 1/2% Charged Thereafter.	Tax.....:	177.95
If Account CURRENT take Discount of \$ <u>282.45</u>	Payments:	0.00
ONLY if paid within 30 days from Invoice Date	Total....:	3002.47

ALLIED CEMENTING CO., INC.

23147

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

SERVICE POINT:
Medicine Lodge, KS

DATE <i>19 MAY 06</i>	SEC. <i>20</i>	TWP. <i>24S</i>	RANGE <i>16W</i>	CALLED OUT <i>8:00 AM</i>	ON LOCATION <i>10:00 AM</i>	JOB START <i>10:45 AM</i>	JOB FINISH <i>12:30 PM</i>
LEASE <i>Jones</i>	WELL # <i>1</i>	LOCATION <i>Belpre, KS, Kew, Nicks</i>			COUNTY <i>Edwards</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *Southwind #2*

TYPE OF JOB *Rotary Plug*

HOLE SIZE *7 7/8* T.D.

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE *4 1/2* DEPTH *1060*

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT *Fresh H₂O & Natie mud*

EQUIPMENT

OWNER *Palomino Petro*

CEMENT

AMOUNT ORDERED *145 sk 60:40:6*

COMMON	<i>87</i>	A	@	<i>9.60</i>	<i>835.20</i>
POZMIX	<i>58</i>		@	<i>5.20</i>	<i>301.60</i>
GEL	<i>7</i>		@	<i>15.00</i>	<i>105.00</i>
CHLORIDE			@		
ASC			@		
			@		
			@		
			@		
			@		
			@		
			@		
HANDLING	<i>152</i>		@	<i>1.70</i>	<i>258.40</i>
MILEAGE	<i>38 x 152 x .07</i>				<i>404.32</i>
					TOTAL <i>1904.52</i>

PUMP TRUCK CEMENTER *D. Felio*

352 HELPER *M. Coley*

BULK TRUCK

356 DRIVER *D. Franklin*

BULK TRUCK

DRIVER

REMARKS:

Pipe set at 1060', Pump 8 1/2 Bbls Fresh H₂O, mix 50 sk cement, Disp. 3 Bbls Fresh, and 9 Bbls mud, Pull Pipe to 450', Pump 7 Bbls Fresh Ahead, mix 50 sk cement, Disp. 2 1/2 Bbls Fresh H₂O, Pull Pipe to 60' mix 20 sk cement, Pump 15 sk cement in Rat hole.

SERVICE

DEPTH OF JOB *1060'*

PUMP TRUCK CHARGE *730.00*

EXTRA FOOTAGE @

MILEAGE *38* @ *5.00* *190.00*

MANIFOLD @

@

@

CHARGE TO: *Palomino Petroleum*

STREET

CITY STATE ZIP

TOTAL *920.00*

PLUG & FLOAT EQUIPMENT

@

@

@

@

ANY APPLICABLE TAX WILL BE CHARGED UPON INVOICING

TOTAL

TAX

TOTAL CHARGE ~~_____~~

DISCOUNT ~~_____~~ IF PAID IN 30 DAYS

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.

Old Prices

SIGNATURE *Dwayne Jones*

LEWAYNE TRESNER
PRINTED NAME