

KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION

Form ACO-1  
September 1999  
Form Must Be Typed

WELL COMPLETION FORM  
WELL HISTORY - DESCRIPTION OF WELL & LEASE

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: Roger L. Fisher

Designate Type of Completion:  
 New Well  Re-Entry  Workover  
 Oil  SWD  SLOW  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>10/14/05</u>	<u>10/24/05</u>	<u>10/24/05</u>
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 065-23100-0000  
County: Graham  
NE SE SW Sec. 36 Twp. 7 S. R. 21  East  West  
940 feet from (S) N (circle one) Line of Section  
2200 feet from E (W) (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:  
(circle one) NE SE NW (SW)  
Lease Name: St. Joseph Church Well #: 1  
Field Name: None  
Producing Formation: Toronto  
Elevation: Ground: 2022 Kelly Bushing: 2032  
Total Depth: 3634 Plug Back Total Depth: \_\_\_\_\_  
Amount of Surface Pipe Set and Cemented at 223 Feet  
Multiple Stage Cementing Collar Used?  Yes  No  
If yes, show depth set 1567 Feet  
If Alternate II completion, cement circulated from 1567  
feet depth to surface w/ 135 sx cmt.

**Drilling Fluid Management Plan**  
(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: \_\_\_\_\_  
Quarter \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West  
County: \_\_\_\_\_

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Handwritten: Att 2 - Dig - 1/2/08

**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.

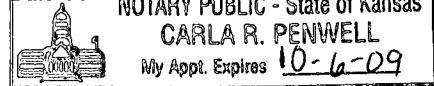
All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature: [Signature]  
Title: President Date: December 23, 2005

Subscribed and sworn to before me this 23rd day of December,  
20 05.

Notary Public: Carla R. Penwell  
Carla R. Penwell

Date Commission Expires: October 6, 2009



**KCC Office Use ONLY**

NO Letter of Confidentiality Received  
If Denied, Yes  Date: \_\_\_\_\_  
 Wireline Log Received  
 Geologist Report Received  
 UIC Distribution

Operator Name: Palomino Petroleum, Inc. Lease Name: St. Joseph Church Well #: 1  
 Sec. 36 Twp. 7 S. R. 21  East  West County: Graham

**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 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Attach Additional Sheets)</i>  Samples Sent to Geological Survey <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Submit Copy)</i>  List All E. Logs Run:  <b>Radiation Guard, Microresistivity</b>	<input checked="" type="checkbox"/> Log    Formation (Top), Depth and Datum <input type="checkbox"/> Sample  <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Name</td> <td style="width:20%;">Top</td> <td style="width:20%;">Datum</td> </tr> <tr> <td>Anhy.</td> <td>1609</td> <td>(+ 423)</td> </tr> <tr> <td>Base Anhy.</td> <td>1642</td> <td>(+ 390)</td> </tr> <tr> <td>Tarkio</td> <td>2900</td> <td>(- 868)</td> </tr> <tr> <td>Howard</td> <td>2971</td> <td>(- 939)</td> </tr> <tr> <td>Topeka</td> <td>3016</td> <td>(- 984)</td> </tr> <tr> <td>Oread</td> <td>3170</td> <td>(-1138)</td> </tr> <tr> <td>Heebner</td> <td>3221</td> <td>(-1189)</td> </tr> <tr> <td>Toronto</td> <td>3244</td> <td>(-1212)</td> </tr> </table>	Name	Top	Datum	Anhy.	1609	(+ 423)	Base Anhy.	1642	(+ 390)	Tarkio	2900	(- 868)	Howard	2971	(- 939)	Topeka	3016	(- 984)	Oread	3170	(-1138)	Heebner	3221	(-1189)	Toronto	3244	(-1212)
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Heebner	3221	(-1189)																										
Toronto	3244	(-1212)																										

CASING RECORD <input checked="" 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	12 1/4"	8 5/8"	23#	223'	60/40 Pozmix	160	2% gel, 3% c.c.
Production	7 7/8"	5 1/2"	14#	3619'	EA-2 cement	150	500 gal. mud flush
							w/add., 20bbls. 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	3513-3517		
	cast iron bridge plug set at 3490'	RECEIVED	
4	3244-3248	DEC 27 2005	
		KCC WICHITA	

TUBING RECORD	Size 2 7/8"	Set At 3289'	Packer At	Liner Run <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date of First, Resumerd Production, SWD or Enhr. 11/21/05		Producing Method <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 60%	Bbls. 30	Gas Mcf	Water 40%
				Bbls. 25
				Gas-Oil Ratio
				Gravity

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 ACO-18.)</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) _____	_____

LOGS

LKC	3260	(-1228)
BKC	3458	(-1426)
Marmaton	3488	(-1456)
Rew. Arb.	3508	(-1474)
Arbuckle	3510	(-1478)
LTD	3634	(-1602)

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# SWIFT



Services, Inc.

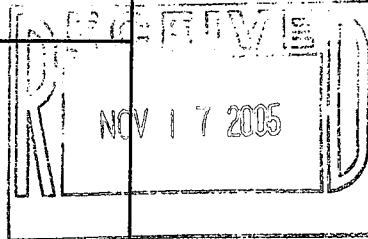
P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



## Invoice

DATE	INVOICE #
11/14/2005	9532

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



- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	St. Joseph Ch...	Graham	DS&W Well Servi...	Oil	Development	Acidize Well	Roger
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
500D	Mileage - 1 Way				70	Miles	4.00	280.00
501D	Acid Pump Charge				1	Job	550.00	550.00
301 - 15%	FE Acid				1,250	Gallons	1.25	1,562.50
235	INH.1 ESA-28				2	Gallon(s)	42.00	84.00
230	Surf-3 ESA-N35 (Losurf 300)				2	Gallon(s)	30.00	60.00
254	Micell-1				4	Gallon(s)	32.00	128.00
232	Musal ESA-64				25	Gallon(s)	18.00	450.00
	Subtotal							3,114.50
	Sales Tax Graham County						5.55%	0.00
Thank You For Your Business!						Total		\$3,114.50

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CHARGE TO: Palomine Petroleum  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET No 9532

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Ness City, ks. WELL/PROJECT NO. #1 LEASE St. Joseph Church COUNTY/PARISH Graham STATE Ks. CITY DATE 11-14-05 OWNER Same  
 2. TICKET TYPE  SERVICE CONTRACTOR D.S. + W RIG NAME/NO. SHIPPED VIA CLT DELIVERED TO Location ORDER NO.  
 3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Acidize Well WELL PERMIT NO. WELL LOCATION  
 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 #106	70		mi		4.00	280	.00
501		1			Pump Service	1		ea		550.00	550	.00
301		1			FFNF Acid	1250	15	gal	%	1.25	1562	.50
235		1			Inhib-1	2		gal		42.00	84	.00
230		1			Surf-3	2		gal		30.00	60	.00
254		1			Micell	4		gal		32.00	128	.00
232		1			Musol	25		gal		18.00	450	.00

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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.

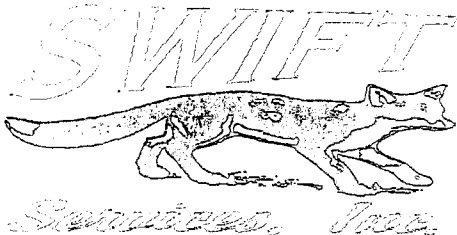
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X Paul Schreiber  
 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?				3114 50
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Graham TAX 5.55%
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 3114 50
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				





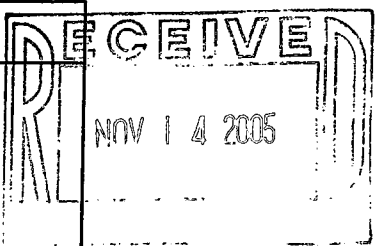
P. O. Box 466  
 Ness City, KS 67560  
 Off: 785-798-2300



# Invoice

DATE	INVOICE #
11/10/2005	9462

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



- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	St. Joseph Ch...	Graham	DS&W Well Servi...	Oil	Development	Acidize Formation	Wayne

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
500D	Mileage - 1 Way	65	Miles	4.00	260.00
501D	Acid Pump Charge	1	Job	550.00	550.00
303 - 15%	MCA Acid	250	Gallons	1.30	325.00
221	Liquid KCL (Clayfix)	1	Gallon(s)	25.00	25.00
232	Musal ESA-64	5	Gallon(s)	18.00	90.00
235	INH.1 ESA-28	0.5	Gallon(s)	42.00	21.00
254	Micell-1	1	Gallon(s)	32.00	32.00
	<b>Subtotal</b>				<b>1,303.00</b>
	Sales Tax Graham County			5.55%	0.00

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We Appreciate Your Business! Total \$1,303.00



CHARGE TO:  
**PALOMINO PENNSYLVANIA**  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET  
 No 9462

PAGE 1 OF 1

SERVICE LOCATIONS 1. <b>NESS CITY, KS</b>	WELL/PROJECT NO. # <b>1</b>	LEASE <b>ST JOSEPH CHURCH</b>	COUNTY/PARISH <b>GRAHAM</b>	STATE <b>Ks</b>	CITY	DATE <b>11-10-05</b>	OWNER <b>SAME</b>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <b>DS-W</b>	RIG NAME/NO.	SHIPPED VIA <b>CT</b>	DELIVERED TO <b>LOCATION</b>	ORDER NO.	
3.	WELL TYPE <b>OIL</b>	WELL CATEGORY <b>DEVELOPMENT</b>	JOB PURPOSE <b>ACQUIRE FORMATION</b>	WELL PERMIT NO.	WELL LOCATION <b>NESSVILLE, KS 1/4 NORTH W/2</b>		
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 <sup>104</sup>	65		MC		4.00	260.00
501		1			PUMP SERVICE	1		JOB		550.00	550.00
303		1			MCA ACSD	250		GA	15%	1.30	325.00
221		1			LUBRICANT KCL	1		GA		25.00	25.00
232		1			MUSAC	5		GA		18.00	90.00
235		1			2WAB-1	1/2		GA		42.00	21.00
254		1			MZCELL-1	1		GA		32.00	32.00

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

X *[Signature]*  
 DATE SIGNED **11-10-05** TIME SIGNED **1100**

A.M.  
 P.M.

**REMIT PAYMENT TO:**

**SWIFT SERVICES, INC.**  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

<b>SURVEY</b>	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	<b>1303.00</b>
Graham TAX 5.55%	
TOTAL	<b>1303.00</b>

**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 **11-10-05** PAGE NO. **1**

CUSTOMER **PALOMIZO PEROLEUM** WELL NO. **#1** LEASE **ST. JOSEPH CHWACT** JOB TYPE **ACIDZ FORMATION** TICKET NO. **9462**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							ON LOCATION
								5 1/2 - CS6 14 # PREFS = 3513-17
	1116	4	6		✓		0	START ACID (250 GAL)
	1118	4	16		✓		0	PUMP 10 BRIS 2% KCL H2O
	1120	6			✓		0	LOAD HOLE SACT H2O
	1132		86				300	LOADS - PSEUP
	1145		1/2		✓		300	STAGE
	1152		3/4		✓		500	"
	1245		1/2		✓		700	"
	1250							RELEASE PSE - RE-PSE
	1330		2 1/2		✓		700	STAGE
	1445		4 1/2		✓		700	"
	1540		6		✓		700	" ACID CLEAR
							700	BSOP
							425	5
							350	10
	1555						300	15
	1556		6 1/2				700	PSEUP
	1600						500	4 MIN - RELEASE AC - 1/4 BR BACK
								SLUG TEST
								LOADS - 92 BRIS
	1630							JOB COMPLETE

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THANK YOU  
WAKE, DUSTY



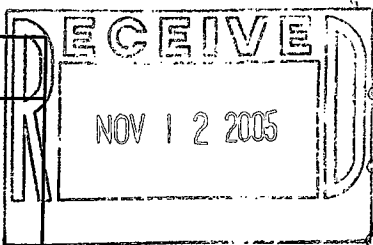
P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
11/8/2005	9246

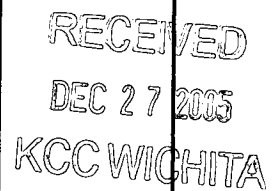
**BILL TO**  
  
**Palomino Petroleum Inc.**  
**4924 S E 84th Street**  
**Newton, KS 67114-8827**



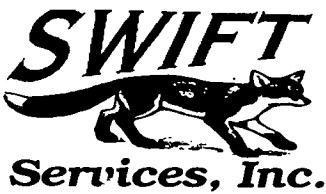
Acidizing  
Cement  
Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	St. Joseph's C...	Graham	DS&W Well Servi...	Oil	Development	Cement Port Collar	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	70	Miles	4.00	280.00
578D-D	Pump Charge - Port Collar	1	Job	1,250.00	1,250.00
330	Swift Multi-Density Standard (MIDCON II)	135	Sacks	11.50	1,552.50T
276	Flocele	44	Lb(s)	1.10	48.40T
581D	Service Charge Cement	175	Sacks	1.10	192.50
583D	Drayage	600.25	Ton Miles	1.00	600.25
	Subtotal				3,923.65
	Sales Tax Graham County			5.55%	88.85



Thank You For Your Business! Total \$4,012.50



CHARGE TO: <i>Palomine Petroleum</i>
ADDRESS
CITY, STATE, ZIP CODE

TICKET No 9246

PAGE 1 OF 1

SERVICE LOCATIONS 1. <i>Ness City, KS</i>	WELL/PROJECT NO. <i>#1</i>	LEASE <i>st Joseph's Church</i>	COUNTY/PARISH <i>Graham</i>	STATE <i>KS</i>	CITY	DATE <i>11-8-05</i>	OWNER <i>Same</i>
2. <i>Ness City, KS</i>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>DS&amp;W</i>	RIG NAME/NO.	SHIPPED VIA <i>ECT</i>	DELIVERED TO <i>Location</i>	ORDER NO.	
3.	WELL TYPE <i>oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>Cement Port Collar</i>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
<i>575</i>		<i>1</i>			<i>MILEAGE #103</i>	<i>70</i>	<i>mi</i>			<i>4.00</i>	<i>280.00</i>	
<i>578</i>		<i>1</i>			<i>Pump Charge Port Collar</i>	<i>1</i>	<i>cu</i>			<i>1250.00</i>	<i>1250.00</i>	
<i>330</i>		<i>2</i>			<i>SMD Cement</i>	<i>135</i>	<i>skts</i>			<i>11.50</i>	<i>152.50</i>	
<i>276</i>		<i>2</i>			<i>Flocele</i>	<i>44</i>	<i>#</i>			<i>1.10</i>	<i>48.40</i>	
<i>581</i>		<i>2</i>			<i>Cement Service Charge</i>	<i>175</i>	<i>skts</i>			<i>1.10</i>	<i>192.50</i>	
<i>583</i>		<i>2</i>			<i>Drayage</i>	<i>600</i>	<i>25 FM</i>			<i>1.00</i>	<i>600.25</i>	

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

x *[Signature]*

DATE SIGNED *11-8-05* TIME SIGNED *1700*

A.M.  
 P.M.

**REMIT PAYMENT TO:**

**SWIFT SERVICES, INC.**  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

<b>SURVEY</b>	AGREE	UN-DECIDED	DIS-AGREE	<b>PAGE TOTAL</b>	<i>3923.65</i>
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?				<i>Graham TAX 5.55%</i>	<i>88.85</i>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				<b>TOTAL</b>	<i>4012.50</i>
<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 *Nick Korbe* APPROVAL

*Thank You!*

**JOB LOG**

**SWIFT Services, Inc.**

DATE 11-8-05 PAGE NO. 1

CUSTOMER Palenine Petroleum WELL NO. # 1 LEASE St Joseph's Church JOB TYPE cement Port Collar TICKET NO. 9246

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1030							on loc w/ tool
	1100							rig arrived on loc. 10' KB 2 3/8" tbg x 5 1/2" csg P.C. @ 1567'
	1210							start tbg locate P.C.
	1300					1000		Test csg Open P.C.
	<del>1305</del>							
	1305	4	7			200		Take inj rate
	1310	4	0					start cement 110 sks @ 11.2
		3.75	61					25 sks @ 13.5
		3.75	68/0			200		start disp
	1329		5					end close P.C.
						900		Test csg run 3 jts
	1345	3	0			150		reverse cut
	1350		15					hole clean
								circ 10 bbl topit 15 sks

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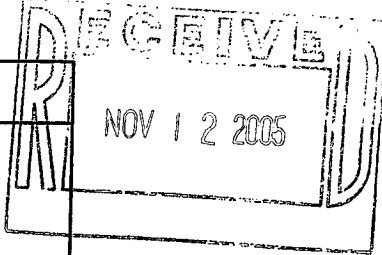
Thank you  
Nick, Dan, & Shane



P. O. Box 466  
 Ness City, KS 67560  
 Off: 785-798-2300

# Invoice

DATE	INVOICE #
11/8/2005	9247



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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	St. Joseph's C...	Graham	DS&W Well Servi...	Oil	Development	Tools	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
100	Mileage - Tool Man	70	Miles	1.50	105.00
105	Port Collar Tool Rental With Man	1	Each	400.00	400.00T
	<b>Subtotal</b>				505.00
	Sales Tax Graham County			5.55%	22.20

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Thank You For Your Business!	<b>Total</b>	\$527.20
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CHARGE TO: *Palemire Petroleum*

ADDRESS

CITY, STATE, ZIP CODE

TICKET No 9247

PAGE 1 OF 1

SERVICE LOCATIONS 1. <i>Hayes, Ks.</i>	WELL/PROJECT NO. <i>#1</i>	LEASE <i>St. Joseph's Church</i>	COUNTY/PARISH <i>Graham</i>	STATE <i>Ks</i>	CITY	DATE <i>11-8-05</i>	OWNER <i>Same</i>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>D, S &amp; W</i>	RIG NAME/NO.	SHIPPED VIA <i>E/T</i>	DELIVERED TO <i>Location</i>	ORDER NO.	
3.	WELL TYPE <i>oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>Tools Part Collar</i>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
<i>100</i>		<i>1</i>			<i>MILEAGE Pickup #908</i>	<i>70</i>	<i>mi</i>			<i>1.50</i>	<i>105</i>	<i>00</i>
<i>105</i>		<i>1</i>			<i>Part Collar tool Rental w/man</i>	<i>1</i>	<del><i>hr</i></del>	<i>pd</i>		<i>400</i>	<i>00</i>	<i>400</i>

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

x *Paul Skelton*

DATE SIGNED *11-8-05* TIME SIGNED *1400*  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	<i>505</i>	<i>00</i>
Graham TAX 5.55%	<i>22</i>	<i>20</i>
TOTAL	<i>527</i>	<i>20</i>

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

SWIFT OPERATOR *Nick Korbe* APPROVAL

Thank You!



P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
10/24/2005	8754

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

- o Acidizing
- o Cement
- o Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	St. Joseph Ch...	Graham	Southwind Drillin...	Oil	Development	5-1/2" Longstring	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	4.00	280.00
578D-L	Pump Charge - Long String				1	Job	1,250.00	1,250.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
281	Mud Flush				500	Gallon(s)	0.75	375.00T
290	D-Air				2	Gallon(s)	20.00	40.00T
402-5	5 1/2" Centralizer				8	Each	60.00	480.00T
403-5	5 1/2" Cement Basket				3	Each	225.00	675.00T
404-5	5 1/2" Port Collar				1	Each	2,000.00	2,000.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	210.00	210.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	250.00	250.00T
419-5	5 1/2" Rotating Head Rental				1	Each	250.00	250.00T
325	Standard Cement				170	Sacks	9.00	1,530.00T
276	Flocele				42	Lb(s)	1.10	46.20T
283	Salt				850	Lb(s)	0.20	170.00T
284	Calseal				8	Sack(s)	30.00	240.00T
285	CFR-2				80	Lb(s)	4.00	320.00T
581D	Service Charge Cement				170	Sacks	1.10	187.00
583D	Drayage				621.32	Ton Miles	1.00	621.32
	Subtotal							8,974.52
	Sales Tax Graham County						5.55%	368.31

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We Appreciate Your Business!

Total

\$9,342.83



CHARGE TO: Palomino Petroleum  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET No 8754  
 PAGE 1 OF 2

SERVICE LOCATIONS 1. <u>HAYS KS</u>	WELL/PROJECT NO. <u>#1</u>	LEASE <u>St. Joseph Church</u>	COUNTY/PARISH <u>Graham</u>	STATE <u>Ks</u>	CITY	DATE <u>10-24-05</u>	OWNER
2. <u>Ness City Ks</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>Southwind Drills #1</u>	SHIPPED VIA <u>Cr.</u>	DELIVERED TO <u>1/2 N, Nicodemus Ks</u>	ORDER NO.	
3.	WELL TYPE <u>Dil</u>	WELL CATEGORY <u>Develop</u>	JOB PURPOSE <u>5 1/2 Longstring</u>	WELL PERMIT NO. <u>15-065 23100-0000</u>	WELL LOCATION <u>S36, T7, R21W</u>		
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 #105		70	mi		4.00	280.00
578		1			Pump Service		1	eq	F7	1250.00	1250.00
221		1			Liquid NCL		2	gal		25.00	50.00
280		1			Mud Flush		500	gal		.75	375.00
290		1			D-Air		2	gal		20.00	40.00
402		1			Centralizers		8	eq	5 1/2 in	60.00	480.00
403		1			Cm7 Basket		3	eq	5 1/2 in	225.00	675.00
404		1			Port Collar #051062		1	eq	5 1/2 in	2000.00	2000.00
406		1			Latch Down Plug & Basket		1	eq	5 1/2 in	210.00	210.00
407		1			Insert Floot Shoe w/ Auto Fill		1	eq	5 1/2 in	250.00	250.00
419		1			Rotating Head Rental		1	eq	5 1/2 in	250.00	250.00

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 KCC WICHITA

**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 10-24-05 TIME SIGNED 2:00  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		
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				P6-1 PAGE TOTAL	5860.00
WE UNDERSTOOD AND MET YOUR NEEDS?				P6-2	3114.52
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				sub Total	8974.52
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Graham TAX 5.55%	368.31
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	9342.83
<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 [Signature] APPROVAL

Thank You!





**JOB LOG**

**SWIFT Services, Inc.**

DATE 10-24-05 PAGE NO. 1

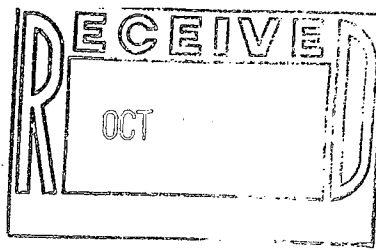
CUSTOMER Glomac Petroleum WELL NO. #1 LEASE St. Joseph Church JOB TYPE 5 1/2 Constring TICKET NO. 8754

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2100							ON LOCATION, Discuss Job, Laying Down Callers 170 SKS EA-2 CMT TD 3635, SJ 26.10, Insert 3593 TP 3601 5 1/2" I.D. / MCSI, P.C. on top # 49 1567 FT 11310 FT Cent. 1, 2, 4, 7, 10, 13, 16, 48 Baskets on 3, 11, 49
	2200							Truck on Location
	2310							Start CSG & Floct EQU
	0040							Drop Bell
	0050							Hookup
	0055							Breck Circ. w/ Rig Rotate pipe
	0110		3 1/2 x 2					Plug RH, # MIT 200 SKS
	0120	4.0	0			200		Start Mud Flush
			12					" WCL Flush
			32					end Flushes
	0130	4.5	0			200		Start EA-2 CMT 150 SKS down 49
			37					end CMT
	0142							Drop Plug Wash Pumping Lines
	0145	5.5	0			200		Start Drop
		5.5	25			200		
		5.5	50.6			200		CMT on bottom
		5.5	63			300		catch CMT
		5.5	69			400		
		5.5	74			500		
		5.5	78			600		Stop Rotating Pipe
		4.0	80			600		
	0200	3.0	86.6			1500		Lead Plug Release PSZ: Floct Holding & Catch Down Plug
								WASHUP
								Reckup
								Tickets
	02300							Job Complete
								Thank You!
								DAVE, Blaine Rob

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

Russell, KS 67665



\*\*\*\*\*  
\* I N V O I C E \*  
\*\*\*\*\*

Invoice Number: 098957

Invoice Date: 10/20/05

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

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Cust I.D.....: Palo  
P.O. Number...: St. Joseph Church #1  
P.O. Date....: 10/20/05

Due Date.: 11/19/05  
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	160.00	SKS	8.7000	1392.00	T
Gel	3.00	SKS	14.0000	42.00	T
Chloride	5.00	SKS	38.0000	190.00	T
Handling	168.00	SKS	1.6000	268.80	E
Mileage	78.00	MILE	10.0800	786.24	E
168 sks @.06 per sk per mi					
Surface	1.00	JOB	670.0000	670.00	E
Mileage pmp trk	78.00	MILE	5.0000	390.00	E
Wooden Plug	1.00	EACH	55.0000	55.00	T

All Prices Are Net, Payable 30 Days Following	Subtotal:	3794.04
Date of Invoice. 1 1/2% Charged Thereafter.	Tax.....:	93.19
If Account CURRENT take Discount of \$ <u>379.40</u>	Payments:	0.00
ONLY if paid within 30 days from Invoice Date	Total....:	3887.23

# ALLIEL CEMENTING CO., INC. 25629

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

SERVICE POINT:  
Russell

DATE <u>10-15-05</u>	SEC. <u>36</u>	TWP. <u>7</u>	RANGE <u>21</u>	CALLED OUT <u>12:00 AM</u>	ON LOCATION <u>1:00 AM</u>	JOB START <u>4:45 AM</u>	JOB FINISH <u>5:15 AM</u>
LEASE <u>ST JOSEPH Church</u>			WELL # <u>1</u>	LOCATION <u>Nicodemus 4 N-</u>		COUNTY <u>Grattan</u>	STATE <u>KANSAS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Southwind #

TYPE OF JOB SURFACE

HOLE SIZE 12 1/4 T.D. 226'

CASING SIZE 8 7/8 New DEPTH 223'

TUBING SIZE 23# DEPTH \_\_\_\_\_

DRILL PIPE DEPTH \_\_\_\_\_

TOOL DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 13 1/2 / BBL

EQUIPMENT

PUMP TRUCK CEMENTER Cleval

# 345 HELPER CRAIG

BULK TRUCK

# 362 DRIVER GARY

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

OWNER \_\_\_\_\_

CEMENT

AMOUNT ORDERED 160 SK COM -

290 GEL

3% CC

COMMON	<u>160</u>	@	<u>8.70</u>	<u>1,392.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>14.00</u>	<u>42.00</u>
CHLORIDE	<u>5</u>	@	<u>38.00</u>	<u>190.00</u>
ASC		@		
RECEIVED				
DEC 27 2005				
KCC WICHITA				
HANDLING	<u>168</u>	@	<u>1.60</u>	<u>268.80</u>
MILEAGE	<u>78</u>		<u>64 / sk / mile</u>	<u>786.24</u>
				TOTAL <u>2,679.04</u>

REMARKS:

Cement

CIRCULATED

CHARGE TO: PALOMINO PETROLEUM

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE \_\_\_\_\_ 670.00

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE 78 @ 5.00 390.00

MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL 1,060.00

**PLUG & FLOAT EQUIPMENT**

8 5/8 WOODEN 55.00

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL 55.00

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.

TAX \_\_\_\_\_

TOTAL CHARGE \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

SIGNATURE Doug Roberts

Doug Roberts  
PRINTED NAME