#### 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

20742	URIUINAL URIUINAL
Operator: License # 30742  Name: Palomino Petroleum, Inc.	API No. 15 - 065-23100-0000
	County: Graham
Address: 4924 SE 84th St.	NESESW_Sec36Twp7S. R21 East
City/State/Zip: Newton, Kansas 67114-8827	feet from (S) N (circle one) Line of Section  2200 feet from E (W) (circle one) Line of Section
Purchaser: NCRA	leet noin E (VV) (uncle one) Exite of occiton
Operator Contact Person: Klee R. Watchous	Footages Calculated from Nearest Outside Section Corner:
Phone: ( <u>316</u> ) <u>799-1000</u>	(circle one) NE SE NW (SW)
Contractor: Name: Southwind Drilling, Inc.	Lease Name: St. Joseph Church Well #: 1
License: 33350	Field Name: None
Wellsite Geologist: Roger L. Fisher	Producing Formation: Toronto
Designate Type of Completion:	Elevation: Ground: 2022 Kelly Bushing: 2032
New Well Re-Entry Workover	Total Depth: 3634 Plug Back Total Depth:
Oil SWD SIOW Temp. Abd.	Amount of Surface Pipe Set and Cemented at 223 Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used?
Dry Other (Core, WSW, Expl., Cathodic, etc)	If yes, show depth setFeet
If Workover/Re-entry: Old Well Info as follows:	If Alternate II completion, cement circulated from 1567
Operator:	feet depth to surface w/ 135 sx cmt.
Well Name:	Drilling Fluid Management Plan
Original Comp. Date: Original Total Depth:	(Data must be collected from the Reserve Pit)
Deepening Re-perf Conv. to Enhr./SWD	Chloride contentppm Fluid volumebbls
Plug Back Plug Back Total Depth	Dewatering method used
Commingled Docket No	Location of fluid disposal if hauled offsite:
Dual Completion Docket No	
Other (SWD or Enhr.?) Docket No	Operator Name:
10/14/05 10/24/05 10/24/05	Lease Name: Reference No.:
Spud Date or Date Reached TD Completion Date or	Quarter Sec Twp S. R East West
Recompletion Date Recompletion Date	County:
	KCC WICHITA
Kansas 67202, within 120 days of the spud date, recompletion, worked 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 log TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged well	th the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, wer or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. 12 months if requested in writing and submitted with the form (see rule 82-3-s and geologist well report shall be attached with this form. ALL CEMENTING s. Submit CP-111 form with all temporarily abandoned wells.
herein are complete and egreet to the best of my knowledge.	and the gas metally have been rang complete min and the statements
X/20 V ATTOLOGIA	KCC Office Use ONLY
Signature: White American Signature	
Title: President Date: December 23, 2	U05 Letter of Confidentiality Received
Subscribed and sworn to before me this <u>23rd</u> day of <u>December</u>	If Denied, Yes Date:
·	Wireline Log Received
20_05. Colla R Pagerall	Geologist Report Received
Notary Public: Carla R. Pe	nwe11 UIC Distribution
Pate Commission Falles October 6, 2009	
CARLA R. PENWELL  My Appl. Expires 10-6-09	

ORIGINAL

Operator Name: Pal	omino Petroleum,	Inc.	Lease	Name:	St. Joseph Ch	urch	. Well #: 1	
Sec. <u>36</u> Twp. <u>7</u>	S. R. <u>21</u>	☐ East ✓ West	County	r: Graha	m			
ested, time tool ope emperature, fluid red	n and closed, flowing covery, and flow rate	and base of formations p g and shut-in pressures, s if gas to surface test, a rinal geological well site	whether sh along with fi	nut-in pre	ssure reached	static level, hydro:	static pressur	es, bottom hole
Drill Stem Tests Take		✓ Yes  No	-	<b>√</b> Lo	og Formatio	on (Top), Depth a	nd Datum	Sample
Samples Sent to Ge	•	✓ Yes No		Name			Тор 1609	Datum (+ 423)
Cores Taken	ological Culto,	☐ Yes ✓ No		Anhy	Anhy.		1642	(+ 390)
Electric Log Run		✓ Yes No		Tarki	-		2900	(- 868)
(Submit Copy)				Howa	ard		2971	(- 939)
ist All E. Logs Run:				Tope	ka		3016	(- 984)
Radiation Gua	ard, Microresis	stivitv		Orea	.d		3170	(-1138)
	,	<b>,</b>		Heel	oner		3221	(-1189)
				Toro	nto		3244	(-1212)
		CASING Report all strings set-	RECORD	✓ Ne	_	ion, etc.		
Purpose of String	Size Hole	Size Casing	Weig	ght	Setting	Type of	# Sacks Used	Type and Percent Additives
Surface	12 1/4"	Set (In O.D.) 8 5/8"	23#	/ FL	Depth 223'	Cement 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
AMO								w/add., 20bbls. KCL water
		ADDITIONA	L CEMENTII	NG / SQL	JEEZE RECORD	)		<u>.                                    </u>
Purpose:  —— Perforate  —— Protect Casing  —— Plug Back TD  —— Plug Off Zone	Depth Top Bottom	Type of Cement	#Sacks	Used		Type and P	ercent Additive	S
Shots Per Foot		ION RECORD - Bridge Plu Footage of Each Interval Pe				cture, Shot, Cement mount and Kind of Ma		rd Depth
4	3513-3517							
	cast iron bridge	olug set at 3490'					RECE	VED
4	3244-3248						<b>DEC</b> 2.7	2005
						<b>X</b>	CCWI	CHITA
TUBING RECORD	Size 2 7/8"	Set At 3289'	Packer A	At	Liner Run	Yes ✓ No		
Date of First, Resume	rd Production, SWD or I		-	Flowing	g 🕢 Pumpi		t Ott	ner (Explain)
Estimated Production Per 24 Hours	0il 60%	Bbls. Gas	Mcf	Wate		bls. G	as-Oil Ratio	Gravity
Disposition of Gas	METHOD OF	COMPLETION			Production Inter	rval		
Vented Sold	Used on Lease	Open Hole		f. [	Dually Comp.	Commingled		

## **LOGS**

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

RECEIVED
DEC 2 7 2005
KCC WICHITA







DATE	INVOICE#
11/14/2005	9532

BILL TO	
Palomino Petroleum Inc. 4924 S E 84th Street Newton, KS 67114-8827	NOV 1 7 2005
Newton, KS 67114-8827	AND CONTRACTOR OF CONTRACTOR O

- Acidizing
- Cement
- Tool Rental

TERMS	Well No	c. Lease	County	Contractor	We	II Type	w	ell Category	Job Purpose	Operator
Net 30	#1	St. Joseph Ch	Graham	DS&W Well Servi		Oil	L	Development	Acidize Well	Roger
PRICE	REF.	. <u> </u>	DESCRIP	TION		QT	′	ИМ	UNIT PRICE	AMOUNT
500D 501D 301 - 15% 235 230 254 232	, ] ] ]	Mileage - 1 Way Acid Pump Charge FE Acid INH.1 ESA-28 Surf-3 ESA-N35 (Lo Micell-1 Musal ESA-64	surf 300)			1.	1	Gallon(s) Gallon(s)	4.00 550.00 1.25 42.00 30.00 32.00 18.00	280.00 550.00 1,562.50 84.00 60.00 128.00 450.00
		Subtotal Sales Tax Graham Co	ounty						5.55%	3,114.50 0.00
								ŀ	ECEIVED	
									C 2 7 2005 2 WICHITA	
Thanl	« You	For Your E	3usines	S[				Tota	]	\$3,114.50



CHARGE TO:	in Petroleum	
ADDRESS		

TICKET

Nº 9532

										j				r==			
Serv	ices,	Inc.		CITY, STATE,	ZIP CC	DDE								PAG	1	OF /	
SERVICE LOCATIONS  I. ALTON C. 49	4, Ks.	WELUPROJECT NO  TICKET TYPE COI  SERVICE  SALES		TOR ), S. +	w	Joseph Church	COUNTY/PARISH  Craba		Ks	DELIVERED 1				/-/-/- (): DER NO.	ow S	NER Ame	
REFERRAL LOCATION		WELL TYPE  O// INVOICE INSTRUCT	IONS	WE	^	TEGORY JOBPL	Aculie Not.			WELL PERMI	T NO.		WE	LL LOCATION			
PRICE PEFERENCE		RY REFERENCE/ I NUMBER	roc	ACCOUNTING	G DF		DESCRIPTION			QTY.	U/M	QTY.	U/M	UNIT PRICE		AMOUNT	<u></u>
500			1			MILEAGE #7/06				70	I J			4	ου	250	
So/	· · · · · · · · · · · · · · · · · · ·		1/		ļ	Permo Service				1	eg			<u>550</u>	Q)	550	(C)
<i>301</i>	<del></del>		+-	<u> </u>	-	FF NE A				1250	gel	15	1%	#	<u>5</u> 2∑	15.62	150
.235 _230	<u> </u>		+		-	Inhis-1				2	94	-	<del>                                     </del>	40	( <u>U</u>	876	) (30 ) (30
254			1/,			SURF3 Micell				2	Field 1		<del>                                     </del>	<u>30</u> 32	60		) <u> </u>
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FGAL TEDMS: /	Customor hos			<u> </u>	_			<u> </u>	6110	VEY	AGR	cc UN-	DIS-	<u> </u>	L		<del> </del>
LEGAL TERMS: ( the terms and cond out are not limited	litions on the r	everse side hered	of whic	ch include	,	REMIT PAY	MENT TO:	WITHOU		PERFORMED DOWN?		DECIDED	AGREE	PAGE TOT	AL	3114	50
LIMITED WARRA	NTY provision	ons.		mi i, unc		SWIFT SER	VICES, INC.	MET YO	UR NEED	S? AS			-	-			
UST BE SIGNED BY CUSTART OF WORK OR DEL	STOMER OR CUS	TOMER'S AGENT PRIC S	OR TO			P.O. B0	OX 466	WE OPE AND PE CALCUL SATISFA	RATED T RFORMEI ATIONS ACTORILY	<b>'</b> ?	Т			Crahi TAX 5.55	2177 7		<del>                                     </del>
ATÉ SIGNED		TIME SIGNED		□ A.M. □ P.M.			, KS 67560 8-2300	ARE YO		IED WITH OUR YES TOMER DID N		□ NO		TOTAL		3114	†  50
MILT OPERATOR	//	CUSTOME	RACC			ATERIALS AND SERVICES	The customer hereby ack	nowledges re	_				his ticket.				
TOPERATUR FO	Tyn B.	fyles La		AP	PROV	AL										Thank?	You!

JOB LOG

SWIFT Services, Inc.

DATE //-/4-W-PAGE NO

1235   NOLLING   NOLLING	JOB LC						00.00	ces, Inc.	1/79-05				
1330	CUSTOMER	mino P	er.	WELL NO.		LEASE Sy Jo	eseph Ol	word JOB TYPE Acid	TICKET, NO.				
1355   Steet 1250 gal 1550 FENTE Acid     Steet 1250 gal 1550 FENTE Acid     Steet Flush   Steet Flush     Steet Flush   Steet Flush     Steet Flush   Steet Rack     21/4   Soo 21/4 8PM Soops     31/4   Soo 31/4 8PM SOOps     13:30   450   TSIP 450 ps     13:30   30 Smin shutton Boat     105 10 m/s shutton 175 pt     20 min Ops     Reck up thered     Jos Campleta     To Rach     To Flush     3 0 or Reck     To Flush     3 or Reck     112 total had	CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)		PRESSUR	E (PSI)						
1355   Steet 1250 gal 1550 FENTE Acid     Steet 1250 gal 1550 FENTE Acid     Steet Flush   Steet Flush     Steet Flush   Steet Flush     Steet Flush   Steet Rack     21/4   Soo 21/4 8PM Soops     31/4   Soo 31/4 8PM SOOps     13:30   450   TSIP 450 ps     13:30   30 Smin shutton Boat     105 10 m/s shutton 175 pt     20 min Ops     Reck up thered     Jos Campleta     To Rach     To Flush     3 0 or Reck     To Flush     3 or Reck     112 total had		1230					ļ	On Loc. Set up	truck				
13:14 .6 79		1255						Perts 3244-48					
13:14 .6 79 495 Cx, Loaded .6 BPM 475 px.  6 B Acid in formation, Brake Acid  2 1/4 500 21/4 BPM 500 px.  15 5 Acid in  3 1/4 500 3 1/4 BPM 500 px.  13:30 450 5.5 P 450 px.  105 10 mm shatin INSp.  20 min Op. T.  Received  Tos Complete  RECEIVED  105 Acid  179 Flish  3 0 008  112 total Land								Stupt 1250 gal	15% FENT Acid				
3 1/4 Soo 2 1/4 8PM 500 pst  15 5' And in  3 1/4 Soo 3 1/4 8PM 500 pst  13:30 450 Tst 450 pst  300 S min shurtin 30pst  105 10 min 4 pst 10 175 pt  20 min Opst  Read up truck  Tols Complete  RECEIVED  BEE 27 2003  MCC HICHTER  30 05' And  79 Flush  3 0002  112 total head								Start Flush	0.0.0				
3 1/4 Soo 2 1/4 8PM 500 pst  15 5' And in  3 1/4 Soo 3 1/4 8PM 500 pst  13:30 450 Tst 450 pst  300 S min shurtin 30pst  105 10 min 4 pst 10 175 pt  20 min Opst  Read up truck  Tols Complete  RECEIVED  BEE 27 2003  MCC HICHTER  30 05' And  79 Flush  3 0002  112 total head		13:14	16	779			475	Cx. Loacled .6	BP# 475 pst				
15 5 1 10 m			211					634 Acid in form	action, Broke Back				
3 1/4   SOO 3 1/4 BPM SOO PST  13:30   450 TS. FP 450 PST  300 S min shurin 300pT  175 10 min shurin 175 PGT  BO min Opst  Received  Too Complete  RECEIVED  BET 27 Min  NOO WHICHTA  30 000 Acid  79 Flush 3 0 000  112 total hand			214				500						
73:30  300 S min shutin Depat  195 10 min shutin 195pt  20 min Opti  Received  Jos Complete  RECEIVED  196 27 200  197 Flish  3 over  112 total hand			0.1/4					15 s Acid in	, , , , , , , , , , , , , , , , , , , ,				
300 S min shutin Expst  195 10 min Shutin 195pg  20 min Opst Read up track  Jos Complete  RECEIVED  DEC 27 Miss  ROSWAND  179 Flush  3 over  112 total Load			3 1/4	1			300	3 1/4 BPM 500 p	50				
195 10 m/n Section 195 pt  20 min Opsi  Received  Jos Complete  RECEIVED  DEC 27 765  **CC DISCHITA  30 SACIA  39 Flush 3 over 1/2 total head		13:30			<u></u>		450	LSAP 450 PST					
Received Tos Complete  RECEIVED  DEC 27 2003  RECEIVED  179 Flish 3 over  112 total head													
RECEIVED  DEC 27 2003  ROC WICHTA  3005 Acid  79 Floch  3 over  112 total hand							1/23	10 min Swatin	المناع د ا				
RECEIVED  DEC 27 2003  ROC WICHTA  3005 Acid  79 Floch  3 over  112 total hand						<u> </u>		D. ) In					
RECEIVED  DEC 27 2003  ROC WICHTA  3005 Acid  79 Floch  3 over  112 total hand								Tol C 1.4					
30 55 Arid 30 55 Arid 79 Flush 3 0002 112 total hand								705 Complete					
30 55 Arid 30 55 Arid 79 Flush 3 0002 112 total hand								, , , , , , , , , , , , , , , , , , , ,					
30 55 Arid 30 55 Arid 79 Flush 3 0002 112 total hand													
30 ss'Arid 79 Flash 3 over 112 total hand									RECEIVED				
30 ss'Arid 79 Flash 3 over 112 total hand									nsr 2 7 2005				
30°55'Arid 79 Flush 3 over 1/2 total Load	****												
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P. O. Box 466

Ness City, KS 67560

Off: 785-798-2300



DATE	INVOICE#
11/10/2005	9462

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



- . Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	We	ІІ Туре	w	ell Category	Job Purpose	pose Opera	
Net 30	#1	St. Joseph Ch	Graham	DS&W Well Servi		Oil	D	Development	Acidize Format	ion	Wayne
PRICE	REF.		DESCRIPT	TION		QΤ\	′	UM	UNIT PRICE	-	TRUOMA
500D 501D 303 - 15% 221 232 235 254	Ad M Li M IN	ileage - 1 Way cid Pump Charge CA Acid quid KCL (Clayfix usal ESA-64 H.1 ESA-28 icell-1	)				1 250 1 5	Miles Job Gallons Gallon(s) Gallon(s) Gallon(s) Gallon(s)	4.00 550.00 1.30 25.00 18.00 42.00 32.00		260.00 550.00 325.00 25.00 90.00 21.00 32.00
		btotal les Tax Graham Co	ounty						5.55%		1,303.00 0.00
									ECEIVED :C 2 7 2005 C WICHIT!	a)	
		20.0 W = ===						N.A.			
YW	)preci	ate Your E	yusiness					Total			\$1,303.00



CHARGE TO:		
PALOMOLO	PENDLEGM	
ADDRESS	1	
CITY, STATE, ZIP CODE		

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Thank You!

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Seri	ices,	Inc	C	ITY, STATE, I	ZIP CO	DE								PAGE	OF 1	
SERVICE LOCATIONS		WELL/PROJECT NO		TLEA	VCE		I COUNTY/PARISH		STATE	ICITY			IDAT			
NEED COTYNS		TWEEDINGSEOT NO	<i>,</i> .	1		Mil. mes sant			Ks	CITY			DAI	[		
2.		TICKET TYPE CO	NTRACT	OR	<u> </u>	SH CHURCH	RIG NAME/NO.			DELIVERED TO	5		ORI	11-10-05 DER NO.	SAME	
		SERVICE SALES	_ <i>b</i>	is.U					VIA	LOCATE	שא					
).	<del></del>	WELL TYPE		WE	LL CAT	EGORY JOB P	URPOSE			WELL PERMIT			ı	LL LOCATION		
I. REFERRAL LOCATION		0 व			DENS.	WHAT	ACOUST FORMADIN	ı		<u> </u>			امر	CKEDENUS KS - 14	OCLA HIRSON	
		INVOICE INSTRUCT	IONS													
PRICE		RY REFERENCE/		ACCOUNTING			DESCRIPTION				二丁			UNIT	AMOUNT	
FERENCE	PART	NUMBER	LOC	ACCT	DF				<u> </u>	QTY.	U/M	QTY.	U/M	PRICE	AMOUNT	
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LEGAL TERMS:	Customor hor	oby o also avide de			_	<u>L</u>		Т	SUE	VEY	AGRI	FE UN-	DIS-	<del></del>	·····	+
the terms and cond						REMIT PA	YMENT TO:	OUR E		PERFORMED	7.01.	DECIDED	AGREE	PAGE TOTAL		ļ
but are not limited								WITHO	UT BREAK	DOWN?				ļ	1303	<u> 00</u>
LIMITED WARRA	NTY provisio	ne Ne	ADEM	ivii i, and	<b>'</b>			MET Y	OUR NEED	S?						ļ
UST BE SIGNED BY CU			OP TO		4	SWIFT SEF	RVICES, INC.		ERVICE W. RMED WIT	AS THOUT DELAY?						<del>↓</del>
TART OF WORK OR DEL	LIVERY OF GOOD	S /7	OK 10			PO R	OX 466	WE OP	ERATED T	HE EQUIPMEN D JOB				Graham		<u> </u>
Sha b	XIII	1/20						CALCU	LATIONS	17				5.55%		1
ATÉ SIGNED	HI I'M	TIME SIGNED		MA M	$\dashv$		Y, KS 67560			IED WITH OUR YES				<del>                                     </del>		†
11-10-05		1100		<b>52</b> A.M.		785-79	98-2300	-				□ NO		TOTAL	1303	100
3		OU O TOWN				,				TOMER DID NO						<u> </u>
		CUSTOM	ER ACC		61 TO 14		5 The customer hereby acknowledge.	wiednes r	eceint of t	ne materials a	nd service	e listed on thi	e ticket			

APPROVAL

JÓB LOG

SWIFT Services, Inc.

PAGE NO

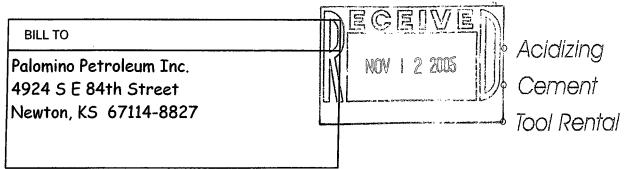
STOMER	20 Acres	LEVM	WELL NO.		·	LEASE ST. JOSCH	CHUAC	JOB TYPE TICKET NO.  14 ACODE FORMITON 9462
CHART	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUN		PRESSUR	E (PSI)	DESCRIPTION OF OPERATION AND MATERIALS
NO.	1100	(BPM)	((BBL)(GAL)	T	С	TUBING	CASING	ON 10(190)
								51/2-056 14#
								Pubs e 35/3-17
	1116	ч	Ь		1		0	START ACOL (250 cm)
	1118	4	16		1		0	PUND 10 BBIS 280 KCL HZ"
	1130				1		٥	LOAD HOLE SACT HZO
	1132	,	86		<u> </u>		300	LOADES - PSINA
	११५८		1/2		1		300	SNAGE
	1152		3/4	<u> </u>	1		500	61
	1245		1/2	<u> </u>	1		700	N
	1250				<u> </u>			RELOACE AST - RE-AST
	1330		2/2		1		700	SPACE
	1442		41/2		<u></u>		700_	<u>.</u>
	1540		6		1		700	" ACI CLOR
				<u> </u>				
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							425	5
							350	10
	1555						300	15
	1556		6'h				700	PSOUP
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								NOAD- 92 BBS DEC 2 7 2015
								KCC WICHITA
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<u></u>	1630			-	+			JOB COMPLETE
								THEYE
				ļ	_			Water Dear
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P. O. Box 466 Ness City, KS 67560 Off: 785-798-2300



DATE	INVOICE#
11/8/2005	9246



TERMS	Well No	c. Lease	County	Contractor	We	II Type	w	ell Category	Job Purpos	e Operator
Net 30	#1	St. Joseph's C	Graham	DS&W Well Servi		Oil	Б	Development	Cement Port Co	llar Nick
PRICE	REF.		DESCRIPT	TON		QTY	1	UM	UNIT PRICE	AMOUNT
575D 578D-D 330 276 581D 583D	] [ ]	Mileage - 1 Way Pump Charge - Port Swift Multi-Density Flocele Service Charge Cemo Drayage	Standard (MID	OCON II)			1 135 44 175	Miles Job Sacks Lb(s) Sacks Ton Miles	4.00 1,250.00 11.50 1.10 1.10	280.00 1,250.00 1,552.50 48.40 192.50 600.25
		Subtotal Sales Tax Graham Co	ounty						5.55%	3,923.65 88.85
							RECEI DEC 27 : KCC WIC	7ED 2013 HITA		
Thank	You	For Your E	Jusiness					Total		\$4,012.50

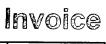


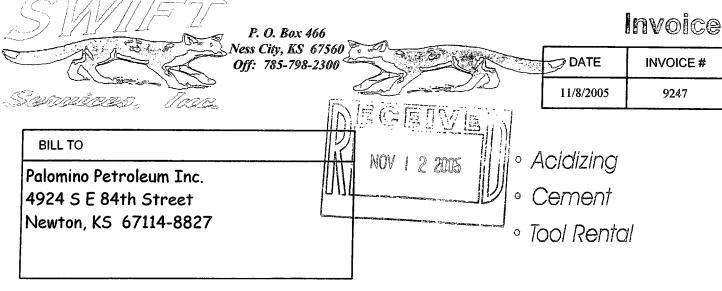
CHARGE TO: Palonino	Petroleum
ADDRESS	
CITY, STATE, ZIP CODE	

T	1	C	K	E

Sen	vices,	inc.	ō	ITY, STATE, 2	ZIP CC	DE . ,						PAGE 1	OF /	
SERVICE LOCATIONS  1. Hosys Ks.  2. Ness Gill		SERVICE		COR 17 5	+ J	rig NAME/NO.	KS	DELIVERED T				E OV 1505 OV DER NO.	SUM	e
3. 4. REFERRAL LOCATION		WELL TYPE  INVOICE INSTRUC		WE	LL CA	regory JOB PURPOSE  elapment Coment Port C	Mar	WELL PERMIT			WEL	L LOCATION		
PRICE REFERENCE		Y REFERENCE/ NUMBER	LOC	ACCOUNTING	DF	DESCRIPTION		QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT	
575			1			MILEAGE #103		70	mi.	·		4 00	280	00
578			1			Pung Charge Port Co	Mar	/	cel			1250 00	1250	00
									!   				1552	50
330			2					135				11 50	177/	-
276			2			Flocele		44	#				48	40
							<del>S</del> S		<del> </del>					<del>                                     </del>
. 581			2			Lement Service Cha.	~ 0 P	125	rks:		İ	100	192	5-6
583		<del></del>	12			Drayage	<del>/                                    </del>	600,		M		1 00	600	25
LEGAL TERMS: the terms and cor but are not limite	nditions on the r	everse side here	of whi	ch include	,	REMIT PAYMENT TO:	OUR EQUIPMENT WITHOUT BREAK WE UNDERSTOO	RVEY  T PERFORMED  KDOWN?	AGRE	E UN- DECIDED	DIS- AGREE	PAGE TOTAL	3 423 2808	65
LIMITED WARR	RANTY provision	ns.		NIIY, and		SWIFT SERVICES, INC.	MET YOUR NEED OUR SERVICE W PERFORMED WI	AS						
	ELIVERY OF GOOD	S A	OR TO			P.O. BOX 466 NESS CITY, KS 67560	WE OPERATED TAND PERFORME CALCULATIONS SATISFACTORILY	THE EQUIPMEN D JOB Y?	T			Graham TAX 5.55%	88	ا او <u>-</u>
DATE SIGNED	17	IME SIGNED 170	10	□ A.M. □ P.M.	1	785-798-2300	ARE YOU SATISF	TIED WITH OUR YES  STOMER DID NO	!	NO		TOTAL	4012	1  50
SWIFT OPERATOR	Nic	custom K Karb			OF MA	ATERIALS AND SERVICES The customer hereby acknow	ledges receipt of	the materials a	nd service	s listed on th	nis ticket.		Thank (	You!

SWIFT Services, Inc. JOB LOG WELL NO. CUSTOMER Patroleum DESCRIPTION OF OPERATION AND MATERIALS 3,75 





TERMS	Well N	lo.	Lease	County	Contractor	We	ll Type	w	ell Category	Job Purpos	se	Operator		
Net 30	#1		St. Joseph's C	Graham	DS&W Well Servi		Oil	D	evelopment	Tools		Nick		
PRICE	REF.			DESCRIPT	ION		QT	′	UM	UM UNIT PRICE AMOUN				
100 105			eage - Tool Man t Collar Tool Ren	tal With Man				70 1	Miles Each	1.50 400.00		105.00 400.00T		
			total es Tax Graham Co	ounty						5.55%		505.00 22.20		
										RECI DEC 2 KCC M	7 20	15		
Thank	You	   [F(	or Your E	usiness	Ũ				Total			\$527.20		



HARGE TO:	Pulania	Petroleym	
DDRESS	1-1-2-11-17-		
CITY, STATE, Z	IP CODE		

T	11 - 8	Œ.

		- 1													
Services	Inc.	Ċi	TY, STATE, ZIP CO	DDE							PAG	E 1	OF /	.,,	
SERVICE LOCATIONS  1. Flee y S. K.S.	WELL/PROJECT NO	l_	LEASE	suph's Church	COUNTY/PARISH G-aham	STATE	CITY			1	ATE	OWNER 1-8-05 Same			
2.	TICKET TYPE CO		) () ()	PED DELIVERED TO ORDER NO.											
3.	WELL TYPE	/	WELL CA		urpose Part	Collar	WELL PERMI	7 NO.	?		VELL LOCATION			<del></del>	
REFERRAL LOCATION	INVOICE INSTRUCT	IONS	peve	elopnest 7	oors fort	Copias	<u> </u>								
	DARY REFERENCE/ ART NUMBER	LOC	CCOUNTING ACCT DF		DESCRIPTION		QTY.	U/M	QTY.	U/M	UNIT PRICE		AMOUNT		
100		1		MILEAGE Picky	, #908		70	27/			/	50	105	00	
105		1/		PortCollar toor		91	1 400	1201		 	400	0061	400	20	
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							<u> </u>	<u>i  </u>			<i>y</i>	<u>i                                    </u>		<u> </u>	
	-	$\vdash$		1		<del>vs</del>	<u> </u>	<del>                                     </del>	100	es 2:	<b>)</b>			 	
					•		ļ	-			)	$\vdash$		<u> </u>	
		+			<del></del>			1				<del>                                     </del>		<u> </u> 	
														<del> </del>	
								<del>i  </del>		$\dot{-}$		<del>i  </del>		<del> </del>	
	<del></del>							+						<del>'</del>	
LEGAL TERMS: Customer I the terms and conditions on the				REMIT PA	YMENT TO:	SUI OUR EQUIPMEN	RVEY T PERFORMED		REE DECI	N- DIS DED AGRE	PAGE TOT	AL	· · · · <del></del> -	ا دی دی	
but are not limited to, <b>PAYM</b>						WITHOUT BREA	OD AND	+	-				505	<u> </u>	
LIMITED WARRANTY prov	isions.			SWIFT SER	VICES, INC.	MET YOUR NEE	VAS							i	
MUST BE SIGNED BY CUSTOMER OR C START OF WORK OR DELIVERY OF GO	CUSTOMER'S AGENT PRICE	OR TO			OX 466	PERFORMED WI WE OPERATED AND PERFORME CALCULATIONS					Graha TAX 5.55	m eg	22	120	
A Red Solver	Mor			NESS CITY	, KS 67560	SATISFACTORIL ARE YOU SATIS	.Y? FIED WITH OUR				5.55	10		1	
11-8-05	TIME SIGNED	/	A.M.	785-79	98-2300	E CH	STOMER DID N	OT WICH	□ NO	ND	TOTAL		527	1,20	

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

SWIFT OPERATOR

Nick Karbe

APPROVAL

Thank You!



P. O. Box 466 Ness City, KS 67560 \$\frac{7}{2}\$

D
10/2

DATE	INVOICE#
10/24/2005	8754

**BILL TO** 

SOMUŽUDI.

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

- Acidizing
- · Cement
- Tool Rental

TERMS	Well No	b. Lease	County	Contractor	We	Vell Type Well Category		Job Purpos	e	Operator	
Net 30	#1	St. Joseph Ch	Graham	Southwind Drillin		Oil	Г	Development	5-1/2" Longstr	ing	Dave
PRICE	REF.		DESCRIP	ΓΙΟΝ		QT	′	UM	UNIT PRICE	7	MOUNT
575D 578D-L 221 281 290 402-5 403-5 404-5 406-5 407-5 325 276 283 284 285 581D 583D	F I I M I I 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Mileage - 1 Way Pump Charge - Long Liquid KCL (Clayfix Mud Flush D-Air 1/2" Centralizer 1/2" Cement Baske 1/2" Port Collar 1/2" Latch Down P 1/2" Insert Float Sh 1/2" Rotating Head standard Cement Clocele Lalt Calseal EFR-2 ervice Charge Ceme Drayage  ubtotal ales Tax Graham Co	t lug & Baffle oe With Auto Rental	Fill		621	1 2 5000 2 8 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Job Gallon(s) Gallon(s) Gallon(s) Each Each Each Each Each Each Each			280.00 1,250.00 50.00T 375.00T 40.00T 480.00T 675.00T 2,000.00T 250.00T 1,530.00T 46.20T 170.00T 240.00T 320.00T 187.00 621.32
We Ap	preci	iate Your B	usines:	<u>5</u> [ ·	<u>l</u>		!	Total			\$9,342.83



CHARGE TO: RIOMINS Activioum	
ADDRESS	
CITY STATE 7IP CODE	

T	IC	K	E	1

Service	s, Inc.				
SERVICE LOCATIONS 1. HAYS VIS	WELL/PROJECT NO.	St. Juseph Church	COUNTY/PARISH  Graham	STATE CITY	DATE OWNER 10-24-05
2. NOSCAY M	TICKET TYPE CONTRACTOR  SALES  ON THE CONTRACTOR  SALES	Top ocepy Charen	RIG NAMEINO. Southwind DELC 41	SHIPPED DELIVERED TO	ORDER NO.
3.	WELL TYPE	1 7	URPOSE	WELL PERMIT NO.	WELL LOCATION
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS	Wovely)	5 /a Longistring	15-065-23100	wa s36,77,Rd/w

PRICE `EFERENCE	SECONDARY REFERENCE/		ACCOUNTING	<del></del>	DESCRIPTION				UNIT	AMOUNT	
	PART NUMBER	LOC	ACCT	DF		QTY.	U/M	QTY. U/M	PRICE		
575		1			MILEAGE #105	70	mi		4,00	<i>280</i> c	<u>x</u>
578		1			Pumpservice W & S	1	। ।@ç	F7	1250 PC	1250 0	\$
221					Liguid VCL III II II	Q	<u> </u> 99/		25 00	50 b	<u>S</u>
_2 <i>80</i>		1			Mud Flugh	<b>-</b>	SCY		て	375 P	Ø
290		1			D-A.v	a	1991	I I	20 a	1 , '	
402		1			Centralizes	8	le9	5/2 10	60 00	480 6	<i>ک</i> ر
403		1			CM7 Basket	3	le9	5½ m	205 00	675 C	<b>)</b> 0
404		1			Port-Coller # 051062	1	<u>e</u> 9	5% 15	2000 0	2000	20
406		1			Lateh Down Phosa Bastle	1	C <sub>C</sub>	5% In	210 00	210 0	$\infty$
407		1			Insert Floct Show W/ Auto Fill	)	وما	5/2/2	250 00	a50 0	O
- "9		1			Rotating Heed Rental	,	eς	5/2 12	250 00	250 10	00
										,	

**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 OF DELIVERY OF SOODS

X RULL MED TO THE SIGNED

DATE SIGNED 10-24-25

TIME SIGNED

□ A.M.

**REMIT PAYMENT TO:** 

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

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SUR	VEY	AG	REE	UN- DECIDED	DIS- AGRE	P6-1		5860	တ
OUR EQUIPMENT WITHOUT BREAK						PAGE TOTA			<b>5</b> 2
WE UNDERSTOO MET YOUR NEED						SUB		_	
OUR SERVICE WA						Total		8974	<u>52</u>
WE OPERATED T AND PERFORMEI CALCULATIONS SATISFACTORILY	HE EQUIPMENT JOB '?					Graha TAX 5.55		368	31
ARE YOU SATISF	IED WITH OUR :	SERVIC		NO			•		
□ cus	TOMER DID NO	T WISH	TOR	ESPOND		TOTAL		9342	83

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

SWIFT OPERATOR DAVE ASL

APPROVAL

Thank You!



### **TICKET CONTINUATION**

No. 8754

PO Box 466 Ness City, KS 67560 CUSTOMER ()

Service			; KS 675 -798-23(			CUSTOMER PS/Omino Petroleum	WELL #15	t. Tas	c Dh Chu	ecch	DATE 10-24-05	-	PAGE OF	
PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER		CCOUNTIN	IG	TIME	DESCRIPTION	оту.	U/M	QTY.	U/M	UNIT PRICE		AMOUNT	
325	Control of the 1979 of the control o	2				Stendard CM7	170				96	20	1530	$\alpha$
276 283 284 285 31 583		Q				Florele		1 <i>1b</i> s		1 L	<i>)</i>	10	46	20
283		Q				Sc/4	850				Ę	30	170	a
284		a				Calseal	8	5			30 (	$\infty$	240	OC.
285		a				CFR	80	lbs		1	4		320	00
. <u>3)</u>		2				Service Che CMTP	ノフン	SY		1	]!	10	187	00
<i>-58</i> 3		Z				Service Chy CMTP Drayage	62132	Tm		 		û		32
										! 	i		<u></u> .	<u>i                                     </u>
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						de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la				 				<u> </u>
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														i
						SERVICE CHARGE	CUBIC FEET							
•						MILEAGE TOTAL WEIGHT LOADED MILES CHARGE	TON MILES							
									1 1.57					

CONTINUATION TOTAL

JOB LOG

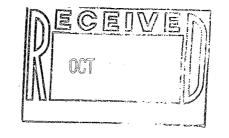
SWIFT Services, Inc.

DATE 10 24-05 PAGE NO.

USTOMER	Blominif	etrileum	WELL NO.			LEASE St. Jos	ophChu	erch JOB TYPE 51/2 LOASISTING TICKET NO. 8 754
CHART NO.	TIME	RATE (BPM)	ABET) (CHFT)	PUMP	PS C	PRESSUR TUBING	E (PSI) CASING	DESCRIPTION OF OPERATION AND MATERIALS
	2100	(5.17)						ONCOCATION, Discuss Jub, Laying Down College
								170 SUS EA-2 CMT
								TD3635, SJ.26.10, Insent 3593 TP3621 51/2 14/1/1995, P.C. ontop#49 1567 FT 1/B/0FT Cent. 1.2.4, 7, 10.13, 1648 Basketson 3, 11.49
								5/2 14#/9081, P.C. on top# 49 1567 FT 1/BIDET
				Ī				Cont. 12.4,7,10.13, 16.48 Bashetson 3,11.49
		•						
	2200							Truckon Loce hon
	2310							Stat CSG & FloctEQU
	0040							Drop Bell
	0050							HosMup
	0055							Breck Circ. 4/Rig Rotetepipe
								3
	0110		3412					Plus RH. # MH 2084S
	0120	4.5	0		/		200	Start Mud Flish
			12		٧			" MCL Fligh
		-	32		1			end Flushes
	0130	4,5	0		V		S)0.7	Start EA. 2 CMT 1505KS down cos
			37		/			0.1 CM7
	0142							Drop Plus
								Drop Plug Wash Pumping Lines Start Dep
	0145	5.5	0		1		عد	Start Disa
		5,5	25				200	RECEIVED
		5.5	50.6		1		20	1 CM 7 On Dottom
		5.5	63		سا	/	<i>3</i> 07	Catch Casy DEC 27 2005
		55	69		س		400	KCC WICHITA
		5.5	74		1		<b>5</b> 90	
		55	78		i/		600	Stopilo teting Pipe
		4.0	30		V		6W	
	ව්ධයා	<i>3.0</i>	86.6		V		15W	Lend Plus
								Refere PSZ: Fluct Holding #Ketch Down Ple
			ļ					
			ļ				ļ	WASHIP
						<u> </u>		Reily
								Rally Tielless Tib Complete Think You! Dave, Bloine, Rub
	0300							Job Complete
								Then MYou!
								Davis Blaine Rub

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

Russell, KS 67665



\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\* INVOICE \*

\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Invoice Number: 098957

Invoice Date: 10/20/05

Sold Palomino Petroleum , Inc.

To: 4924 SE 84th St.

Newton, KS 67114-8827

RECEIVED
DEC 2 7 2005
KCC WICHITA

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	Т
Gel	3.00	SKS	14.0000	42.00	Т
Chloride	5.00	SKS	38.0000	190.00	${f T}$
Handling	168.00	SKS	1.6000	268.80	E
Mileage	78.00	MILE	10.0800	786.24	E
168 sks @.06 per	r sk per mi				
Surface	1.00	JOB	670.0000	670.00	$\mathbf{E}$
Mileage pmp trk	78.00	MILE	5.0000	390.00	E
Wooden Plug	1.00	EACH	55.0000	55.00	Т
	., Payable 30 Days I		ubtotal:	3794.04	
	l $1/2$ % Charged There		ax:	93.19	
If Account CURRENT	T take Discount of S	3 <i>117.40</i> P	ayments:	0.00	
ONLY if paid with	in 30 days from Invo	pice Date T	otal:	3887.23	

# ALLIEL CEMENTING CO., INC. 25629

REMIT TO P.O. BOX 31 SERVICE POINT: **RUSSELL, KANSAS 67665** Kussell JOB START
4 ',454 RANGE ON LOCATION JOB FINISH SILS AM a1112°04 Am 1:00 Am COUNTY 6 RAHAA STATE KANSAS Joseph LOCATION NICODEMYS LEASE Chuecu WELL# OLD OR NEW (Circle one) CONTRACTOR SOUTHWIND **OWNER** SURFACE TYPE OF JOB **CEMENT** HOLE SIZE 12 CASING SIZE 8 78 New **DEPTH** 23°# **TUBING SIZE DEPTH DEPTH** DRILL PIPE **DEPTH** TOOL @ 870 1,392.00 COMMON\_ PRES. MAX **MINIMUM** POZMIX MEAS. LINE **SHOE JOINT** GEL @ 14.00 CEMENT LEFT IN CSG. @ 38.00 **CHLORIDE** 190.00 PERFS. DISPLACEMENT  $\mathbb{C}^{a}$ **EOUIPMEN** CEMENTER (9-PUMP TRUCK @ 345 210 **BULK TRUCK** @ 362 @ **BULK TRUCK** @ **DRIVER** @ HANDLING 168 MILEAGE 78 64/salmilo **REMARKS: SERVICE DEPTH OF JOB** PUMP TRUCK CHARGE EXTRA FOOTAGE @ MILEAGE 78 @ 5.00 @ MANIFOLD \_\_\_ @ TOTAL 1,060.00 STREET \_ \_ STATE \_\_ PLUG & FLOAT EQUIPMENT (a) @ @ 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 CONDITIONS" listed on the reverse side. TOTAL CHARGE -DISCOUNT -