

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 Street
City/State/Zip: Newton, Kansas 67114-8827
Purchaser: None
Operator Contact Person: Klee Watchous
Phone: (316) 799-1000
Contractor: Name: Duke Drilling Co., Inc.
License: 5929
Wellsite Geologist: None

Designate Type of Completion:

☐ New Well ☒ Re-Entry ☐ Workover
☐ Oil ☐ SWD ☐ SIOW ☒ 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. _____

01-29-03 01-30-03 1-31-03
Spud Date of RECEIVED Date Reached TD Completion Date or
Recompletion Date Recompletion Date

MAR 07 2003

API No. 15 - 055-20375-00-01
County: Finney County, Kansas
C. NE SW Sec. 5 Twp. 21 S. R. 30 ☐ East ☒ West
2012 feet from (S) N (circle one) Line of Section
2096 feet from E (W) (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:

(circle one) NE SE NW (SW)

Lease Name: I.M. Incorporated OWWO Well #: 1

Field Name: Wildcat

Producing Formation: Marmaton

Elevation: Ground: 2850' Kelly Bushing: 2858'

Total Depth: 4962' Plug Back Total Depth: _____

Amount of Surface Pipe existing at 401 Feet

Multiple Stage Cementing Collar Used? ☒ Yes ☐ No

If yes, show depth set 2112' Feet

If Alternate II completion, cement circulated from _____
feet depth to _____ w/ _____ sx cmt.

Drilling Fluid Management Plan Mar 11 EOR 3-12-03
(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: _____ License No.: _____

Quarter _____ Sec. _____ Twp. _____ S. R. _____ ☐ East ☐ West

County: _____ Docket No.: _____

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: Klee R. Watchous

Title: President Date: 3/6/03

Subscribed and sworn to before me this 6th day of March

2003

Notary Public: Carla R. Penwell

Date Commission Expires: 10-6-05

NOTARY PUBLIC - State of Kansas
CARLA R. PENWELL
My Appt. Expires 10-6-05

KCC Office Use ONLY

NO Letter of Confidentiality Attached

If Denied, Yes ☐ Date: 3-7-2003

YES Wireline Log Received

YES Geologist Report Received

____ UIC Distribution

RECEIVED

MAR 07 2003

KCC WICHITA

Operator Name: Palomino Petroleum, Inc. Lease Name: I.M., Inc. OWWO Well #: 1
 Sec. 5 Twp. 21 S. R. 30 ☐ East ☒ West County: Finney County, Kansas

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:

Sonic Log

☒ Log Formation (Top), Depth and Datum ☐ Sample

Name	Top	Datum
Anh	2088	+ 767
B Anh	2152	+ 703
Heeb	3916	-1061
Tor	3932	-1077
LKC	3956	-1101
Stark Sh	4304	-1449
BKC	4381	-1526
Marm	4402	-1547
Paw	4488	-1633
Ft Sc	4509	-1654
Cher	4526	-1671
Miss	4619	-1764
St L	4690	-1835
RTD	4952	-2097
RTD	4954	-2099

CASING RECORD ☐ New ☒ 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	# Sacs Used	Type and Percent Additives
existing Surface		8-5/8"		401'			
Production	7-7/8"	5-1/2"	15.5#	4704'	EA-2	200	

ADDITIONAL CEMENTING / SQUEEZE RECORD

Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
Perforate				
Protect Casing				
Plug Back TD				
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	4402' - 4408'	500 gal. MCA Acid 15%	
2	4262' - 4264'		

TUBING RECORD	Size	Set At	Packer At	Liner Run
				☐ Yes ☐ No

Date of First, Resumed Production, SWD or Enhr.	Producing Method
	☐ Flowing ☐ Pumping ☐ Gas Lift ☐ Other (Explain)

Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity

Disposition of Gas	METHOD OF COMPLETION	Production Interval
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☐ Vented ☐ Sold ☐ Used on Lease ☐ Open Hole ☐ Perf. ☐ Dually Comp. ☐ Commingled
 (If vented, Sumit ACO-18.) ☐ Other (Specify)

Stephen C. Robben

ORIGINAL

Box 426

Victoria, Kansas 67671

Phone 913-735-9405

Palomino Petroleum, Inc.
I.M. Inc. #1
2012' FSL & 2096' FWL
5-21S-30W
Finney Co., Kansas

Production String

01/31/03 R.T.D. 4956'. Ran 119 joints of 5½" casing (used, 15.5#).

Total Casing 4699.01'. Casing set @ 4704.01'. Shoe joint 19.56'.

Centralizer & Basket @ 4684'

Cent. @ 4406'

Cent. @ 4287'

Cent. @ 4247'.

Cent. @ 3970'

Centralizer & Basket @ 2152'

Port collar @ 2112'

Cemented with 500 gallons mud flush & 200 sacks of common cement.

Plug down at 5:30 P.M. Float held. Good circulation during cement job.

RECEIVED

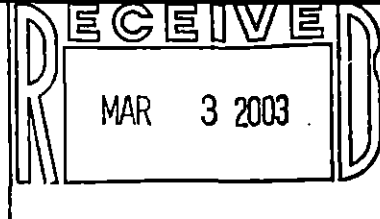
MAR 07 2003

KCC WICHITA

SWIFT SERVICES, INC.

PO BOX 466

NESS CITY, 67560-0466

**ORIGINAL Invoice**

DATE	INVOICE #
2/18/03	5380

BILL TO

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

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Operator	Job Purpose
Net 30	# 1 OW...	LM.	Finney	DS&W	Oil	Development	Wayne	Cement Top ...
PRICE REFERE...		DESCRIPTION			QTY	UNIT PRICE		AMOUNT
575D	Milage			50	2.50	125.00		
577D	Pump Service			1	700.00	700.00		
288	Sand (20/40 Brady)			1	10.00	10.00T		
330	Swift Multi-Density			235	9.50	2,232.50T		
276	Flocele			59	0.90	53.10T		
581D	Service Charge Cement			235	1.00	235.00		
583D	Drayage			582.975	0.75	437.23		
Subtotal						3,792.83		
Sales Tax						5.30%	121.67	
RECEIVED MAR 07 2003 KCC WICHITA								
Thank you for your business.						Total		
						\$3,914.50		

Thank you for your business.



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

TICKET
No 5380

PAGE 1	OF 1
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SERVICE LOCATIONS 1. <i>Ness City, Ks.</i>	WELL/PROJECT NO. 2. <i>451 Ouzo</i>	LEASE 3. <i>I. M.</i>	COUNTY/PARISH 4. <i>FENDLY</i>	STATE 5. <i>Ks</i>	CITY	DATE 6. <i>2-18-03</i>	OWNER 7. <i>SAME</i>
2. <i>0</i>	TICKET TYPE ☒ SERVICE ☐ SALES	CONTRACTOR 8. <i>DS-W</i>	RIG NAME/NO.	SHIPPED VIA 9. <i>CT</i>	DELIVERED TO 10. <i>LOCATION</i>	ORDER NO.	
3.	WELL TYPE 11. <i>02</i>	WELL CATEGORY 12. <i>DEVELOPMENT</i>	JOB PURPOSE 13. <i>CONST TOP STAGE</i>	WELL PERMIT NO.	WELL LOCATION 14. <i>AMY - 15S, 2W, 1S, 12E, N3</i>		
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 #104	50	ME			2.50	125	00
577		1			DUMP SERVICE	1	DS			700.00	700	00
288		1			SACK SAND	1	SA			10.00	10	00
330		1			SWIFT MULTI-DELIVERY STANDARD	235	SVS			9.50	2232	50
276		1			FLOUSE	59	US			90	53	10
581		1			SERVICE CHARGE CONST	235	SVS			1.00	235	00
583		1			DEBRAGE	23319	US	582.975	MM	75	437	23
RECEIVED												
MAR 07 2003												
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

Paul Shuler

DATE SIGNED *2-18-03* TIME SIGNED *0830* ☒ 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	3792	83
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?				TAX	121	67
ARE YOU SATISFIED WITH OUR SERVICE?	☐ YES ☐ NO			TOTAL	3914	50
☐ 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
WANE Wilson

APPROVAL

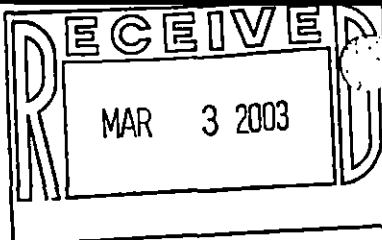
Thank You!

[illegible]

SWIFT SERVICES, INC.

PO BOX 466

NESS CITY, 67560-0466

ORIGINAL
Invoice

DATE	INVOICE #
2/17/03	5379

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

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Operator	Job Purpose
Net 30	# 1 OW...	LM.	Finney	DS&W	Oil	Development	Ted	Tools Job
PRICE REFERE...		DESCRIPTION			QTY	UNIT PRICE	AMOUNT	
100		Milage			50	2.50	125.00T	
102		Retrievable Bridge Plug			1	700.00	700.00T	
104		Port Collar Tool Rental			1	250.00	250.00T	
		Subtotal					1,075.00	
		Sales Tax				5.30%	56.98	
RECEIVED								
MAR 07 2003								
KCC WICHITA								
Thank you for your business.						Total	\$1,131.98	



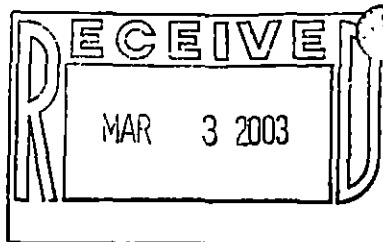
TICKET
№ 5379

PAGE	OF
1	2

[illegible]

Thank You!

NESS CITY, 67560-0466



ORIGINAL Invoice

DATE	INVOICE #
2/14/03	5377

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

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Operator	Job Purpose
Net 30	# 1 OW...	LM.	Finney	DS&W Well Service	Oil	Development	Ted	Acidize
PRICE REFERE...		DESCRIPTION			QTY.	UNIT PRICE	AMOUNT	
500D		Milage			50	2.50	125.00	
501D		Acid Pump Charge			1	500.00	500.00	
303 - 15%		MCA Acid			350	1.05	367.50	
235		INH. 1			0.5	36.00	18.00	
221		Liquid KCL			1	19.00	19.00	
		Subtotal					1,029.50	
		Sales Tax				5.30%	0.00	
RECEIVED								
MAR 07 2013								
KCC WICHITA								
Thank you for your business.						Total	\$1,029.50	



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

TICKET
 No 5377

PAGE 1 OF #1

SERVICE LOCATIONS: 1. Ness City, Ks
 2.
 3.
 4.
 REFERRAL LOCATION:

WELL/PROJECT NO. #1 0000 LEASE Z.M. COUNTY/PARISH Finney STATE Ks CITY Ness City, Ks DATE 2-14-03 OWNER Same

TICKET TYPE ☐ SERVICE ☐ SALES CONTRACTOR DSDW RIG NAME/NO. SHIPPED VIA DELIVERED TO South West of Amy Ks ORDER NO.

WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE new well - Accoize WELL PERMIT NO. WELL LOCATION

INVOICE INSTRUCTIONS wash dam

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
500		1			MILEAGE 106	50	mi			2.50	125.00	
501		1			Pump Charge	1	ea			500.00	500.00	
303		1			MCA Acco	350	gal			1.05	367.50	
235		1			Inhib	1/2	gal			36.00	18.00	
221		1			Liquid KCL	1	gal			19.00	19.00	
RECEIVED												
MAR 07 2003												
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 Rick by SDF
 DATE SIGNED 2-14-03 TIME SIGNED 11:30 ☒ 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	1029.50
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?				TAX	
ARE YOU SATISFIED WITH OUR SERVICE?	☐ YES	☐ NO		TOTAL	1029.50
☐ 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.

ORIGINAL

DATE 2-14-03 PAGE NO. 1

CUSTOMER Palomero Petroleum WELL NO. #1 LEASE ZM JOB TYPE ACID Job TICKET NO. 5377

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	10:00							Called out
	11:30							On location / setup for
								Rig to run swab
								Hook to well head
								START ACID
								ACID out
								Start Flush
								Hole Loaded
								1/2 bpm at 450 PSI
								1/2 bpm at 525 PSI
								3 bbls in
								Increased rate
								3/4 bpm at 675 PSI
								Pressure started coming off
								3/4 bpm at 500 PSI
								1 bpm at 400 PSI
								1 bpm at 300 PSI
								1 bpm at 225 PSI
								Flush all in
								EST POS 125 PSI
								Vac in 30 Sec.
								Reck'd up
								Job complete
								Thank you
								SCQ Lubr
								T. Fuchs Pick up
								Jason Ratliff 106
								8.5 bbl ACID
								101.5 bbl Flush
								110 bbl total load

RECEIVED

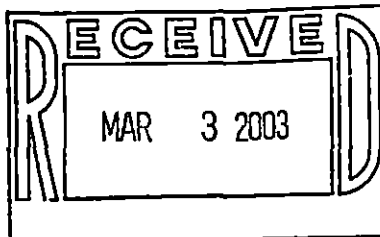
MAR 07 2003

KCC WICHITA

SWIFT SERVICES, INC.

PO BOX 466

NESS CITY, 67560-0466

**ORIGINAL Invoice**

DATE	INVOICE #
2/12/03	5254

BILL TO

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

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Operator	Job Purpose
Net 30	# 1	I.M.	Finney	DS&W Well Service	Oil	Development	Wayne	Acidize forma...
PRICE REFERENCE...		DESCRIPTION			QTY	UNIT PRICE		AMOUNT
500D		Milage			50	2.50		125.00
501D		Acid Pump Charge			1	500.00		500.00
303 - 15%		MCA Acid			500	1.05		525.00
235		INH. 1			0.5	36.00		18.00
		Subtotal						1,168.00
		Sales Tax				5.30%		0.00
RECEIVED								
MAR 07 2003								
KCC WICHITA								
Thank you for your business.						Total \$1,168.00		

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>NESS CORP, KS</u>	<u>#1</u>	<u>I.M.</u>	<u>FEJEWY</u>	<u>KS</u>		<u>2-12-03</u>	<u>SAME</u>
2.	TICKET TYPE ☒ SERVICE ☐ SALES	CONTRACTOR <u>DS+W WELL SERVICE</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>LOCATION</u>	ORDER NO.	
3.	WELL TYPE <u>OIL</u>	WELL CATEGORY <u>DEVELOPMENT</u>	JOB PURPOSE <u>ACRIDE FORMATION</u>	WELL PERMIT NO.	WELL LOCATION <u>AMY-15S, 2W, 1S, 1/2E, 2S</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

[illegible]

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. Rick Schaefer
DATE SIGNED _____ TIME SIGNED _____

DATE SIGNED 3-12-83	TIME SIGNED 1445	☐ 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?					1168 00
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX	
ARE YOU SATISFIED WITH OUR SERVICE?					
☐ YES ☐ NO					
☐ CUSTOMER DID NOT WISH TO RESPOND				TOTAL	1168 00

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

SWIFT OPERATOR Liliane Wilson	APPROVAL
----------------------------------	----------

Thank You!

ORIGINAL

2-12-63

PAGE NO

TICKET NO.
5254

WAYNE JASON

Mud-Co / Service Mud Inc.

100 S. Main, Suite #405
Wichita, Ks. 67202
Ph: 316-264-2814 Fax: 316-264-5024

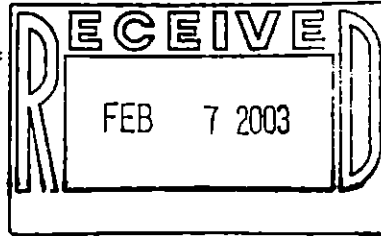
ORIGINAL

Mail Payments to: Mud-Co / Service Mud Inc.
PO Box 345
Kingman, Ks. 67068

SOLD TO: PALOMINO PETROLEUM
4924 SE 84TH ST.
NEWTON, KS 67114

INVOICE DATE
02/03/2003

INVOICE NO.
22001



SHIPPED TO: DUKE #4
#1 IM INC.
5-21-30W
FINNEY, KS

WELL NO.
16345

SPUD DATE
01/29/2003

1

SHIPPED FROM:

Warehouse - LAMAR

Quantity	Description	Unit Price	Per	Amount
46	C/S HULLS	9.25	50#	425.50
5	CEDAR FIBER	16.25	40#	81.25
1	DESCO	80.75	25#	80.75
35	PREMIUM GEL	7.35	100#	257.25
2	SODA ASH #50	14.35	50#	28.70
14	STARCH	39.00	50#	546.00

*** We're allowing a 15.00% cash discount of ***
** (\$324.23) if invoice paid by 03/05/2003 **

RECEIVED

MAR 07 2003

KCC WICHITA

Total Mud Cost . . .	1,419.45
Trucking Cost. . .	742.05
Trucking Surcharge:	74.21
Sales Tax.	0.00

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.25% PER
MONTH AND ALL COSTS OF COLLECTION, INCLUDING ATTORNEY'S FEES.

Customer copy.

TOTAL :

2,235.71

ORIGINAL

11589

82699

MUD-CO/SERVICE MUD INC.		DELIVERY TICKET							
100 S. Main, Suite 405 • Wichita, KS 67202 • 316-264-2814		DATE SHIPPED 1-29-03		F.O.B. WAREHOUSE ☒ WELL SITE ☐		PREPAID ☐ COLLECT ☐		FINAL WELL ☐ TICKET	
SOLD TO Palemio Oil		DELIVERING WAREHOUSE Lamarco		SHIPPED TO Duke #4		WELL NAME & NO. #1 L.V. Inc			
ADDRESS		SHIPPED VIA T-48		COUNTY STATE Finney KS					
CITY, STATE, ZIP		ORDER NO.		SEC 5 TWN 21 RANG 30W					
PRODUCT	PACKAGE SIZE	QUANTITY	PRICING LIST	CODE	UNIT PRICE	AMOUNT			
1. Caustic Soda SODIUM HYDROXIDE-CORROSIVE UN# 1823-8-1310-73-2 EM# 1-800-424-9300	50#		Bag						
2. Mud-Co Gel	100#	140	Bag		7.35				
3. Salt Clay	50#		Bag						
4. Mud-Co Starch	50#	30	Bag		39.00				
5. Lime	50#		Bag						
6. Cotton Seed Hulls	50#	80	Bag		9.25				
7. Soda Ash	50#	10	Bag		14.35				
8. Lignite	50#		Bag						
9. Drill Pac	50#		Bag						
10. Descc	25#	2	Bag		80.75				
11. X-clor	5gal	1	Can		271.15				
12. Cedar Fibers	40#	5	Bag		16.75				
13.									
14.									
15.									
16.									
17. Spud									
18.									
19.									
20. RECEIVED									
21. MAR 07 2003									
22.									

MATERIALS RECEIVED IN GOOD ORDER DATE RECEIVED 1-29-03 PURCHASE AUTHORIZED BY	TRANSPORTATION CHARGES			SUB TOTAL		3596.40
	TRUCK #	MILEAGE	FROM			
				SALES TAX		
				TRANSPORTATION		
	TOTAL TRANSPORTATION CHARGES			TOTAL		
						3967.89

ROUTING: WHITE - CUSTOMER; BLUE - CUSTOMER RIG; GREEN - WICHITA; CANARY - WAREHOUSE

PLEASE PRESS FIRMLY: YOU ARE MAKING FOUR COPIES

ORIGINAL

116602

MUD-CO / SERVICE MUD INC.		DELIVERY TICKET							
100 S. Main, Suite 405 • Wichita, KS 67202 • 316-284-2814		DATE SHIPPED 2-1-03		F.O.B. WAREHOUSE ☐ WELL SITE ☐		PREPAID ☐ COLLECT ☐		FINAL WELL ☒ TICKET	
SOLD TO Palomino Oil		DELIVERING WAREHOUSE Lamar CO		WELL NAME & NO #1 LM Inc		COUNTY, STATE Finney KS			
ADDRESS		SHIPPED TO Duke #4		SHIPPED VIA T-48		ORDER NO. 116395		SEC 5 TWN 21 RNC 30	
CITY, STATE, ZIP									
PRODUCT	PACKAGE SIZE	QUANTITY	PRICING LIST	CODE	UNIT PRICE	AMOUNT			
1. Caustic Soda SODIUM HYDROXIDE-CORROSIVE UN# 1823-8-1310-73-2 EM# 1-800-424-9300	50#		Bag						
2. Mud-Co Gel	100#	105	Bag		9.35				
3. Salt Clay	50#		Bag						
4. Mud-Co Starch	50#	16	Bag		39.00				
5. Lime	50#		Bag						
6. Cotton Seed Hulls	50#	34	Bag		9.35				
7. Soda Ash	50#	8	Bag		14.3				
8. Lignite	50#		Bag						
9. Drill Pac	50#		Bag						
10. Disco	25#	1	Bag		80.75				
11. X-side 102	5 gal	1	can		271.15				
12.									
13.									
14.									
15.									
16. Final									
17.									
18.									
19. RECEIVED									
20. MAR 07 2003									
21.									
22. KCC WICHITA									
MATERIAL RECEIVED IN GOOD ORDER	TRANSPORTATION CHARGES			SUB TOTAL		3176.95			
	TRUCK #	MILEAGE	FROM						
DATE RECEIVED				SALES TAX					
PURCHASE AUTHORIZED BY				TRANSPORTATION		370.56			
TOTAL TRANSPORTATION CHARGES			TOTAL		1806.39				

ROUTING: WHITE - CUSTOMER; BLUE - CUSTOMER RIG; GREEN - WICHITA; CANARY - WAREHOUSE

PI FARE PRESS FIRM V. YOU ARE MAKING FOUR COPIES

ORIGINAL

4

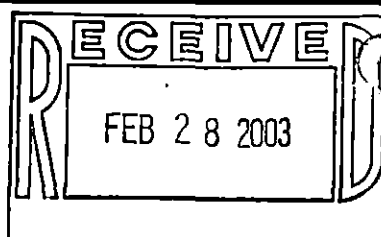
KCC WICHITA

MATERIALS	SACKS	AMOUNT	MATERIALS	SACKS	AMOUNT	MATERIALS	SACKS	AMOUNT
C/S Hulls	46	425.50						
Gedar Fiber	5	81.25						
Desco	1	80.75						
Premium Gel	35	257.25						
Soda Ash	2	28.70						
Starch	14	546.00						
						Total Mud Cost		1,419.45
						Trucking Cost		742.05
						Trucking surcharge		74.21
						Taxes		
						TOTAL COST		2,235.71

SWIFT SERVICES, INC.

PO BOX 466

NESS CITY, 67560-0466

**ORIGINAL Invoice**

DATE	INVOICE #
1/31/03	5292

BILL TO

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

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Operator	Job Purpose
Net 30	# 1	LM. Inc	Finney	Duke Rig 3 4	Oil	Development	Ted	Wash down lo...
PRICE REFERE...		DESCRIPTION			QTY	UNIT PRICE	AMOUNT	
575D	Milage				50	2.50		125.00
578D	Pump Charge				1	1,200.00		1,200.00
281	Mud Flush				500	0.50		250.00T
221	Liquid KCL				2	19.00		38.00T
400-5	5 1/2" Guide Shoe				1	80.00		80.00T
401-5	5 1/2" Insert Float with Auto Fill				1	110.00		110.00T
402-5	5 1/2" Centralizers				6	40.00		240.00T
403-5	5 1/2" Cement Basket				2	110.00		220.00T
404-5	5 1/2" Port Collar				1	1,500.00		1,500.00T
325	Cement				200	6.75		1,350.00T
284	Calseal				9	25.00		225.00T
283	Salt				1,000	0.15		150.00T
285	CFR-1				100	2.75		275.00T
276	Flocele				50	0.90		45.00T
581D	Service Charge Cement				200	1.00		200.00
583D	Drayage				521.25	0.75		390.94
	Subtotal							6,398.94
	Sales Tax					5.30%		237.60
RECEIVED								
MAR 07 2003								
KCC WICHITA								
Thank you for your business.						Total	\$6,636.54	



CHARGE TO: Palomino Petroleum
 ADDRESS: _____
 CITY, STATE, ZIP CODE: Newton, Ks

TICKET
 No 5292

PAGE 1 OF 49

SERVICE LOCATIONS: Ness City, Ks
 WELL/PROJECT NO.: #1
 LEASE: I.M. Inc
 COUNTY/PARISH: Finney
 STATE: Ks
 CITY: Ness City, Ks
 DATE: 1-31-03
 OWNER: Same
 TICKET TYPE: ☐ SERVICE ☐ SALES
 CONTRACTOR: Duke rig #4
 RIG NAME/NO.: _____
 SHIPPED VIA: _____
 DELIVERED TO: S/W of Amy, Ks
 ORDER NO.: _____
 WELL TYPE: oil
 WELL CATEGORY: Development
 JOB PURPOSE: new well - wash down
 WELL PERMIT NO.: _____
 WELL LOCATION: _____
 REFERRAL LOCATION: _____
 INVOICE INSTRUCTIONS: Long string

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC ACCT DF	DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
575		1	MILEAGE	50	mi			2.50	125.00
578		1	Pump Charge	1	ea			1200.00	1200.00
281		1	Mud flush	500	gal			1.50	250.00
221		1	Liquid KCL	2	gal			19.00	38.00
400		1	guide shoe	1	ea	5 1/2 in		80.00	80.00
401		1	Insert float w/ Auto fill	1	ea			110.00	110.00
402		1	Centralizers	6	ea			40.00	240.00
403		1	Cement Basket	2	ea			110.00	220.00
404		1	Port Collar c 2 1/2"	1	ea			1500.00	1500.00
RECEIVED									
MAR 07 2003			From Continuation Page						2635.94

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 Steve [Signature]
 DATE SIGNED: 1-31-03 TIME SIGNED: 12:30 noon ☐ 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	6398.94
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?				TAX	237.60
ARE YOU SATISFIED WITH OUR SERVICE?	☐ YES ☐ NO			TOTAL	6636.54
☐ 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!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 5292

Services, Inc.		Ness City, KS 67560 Off: 785-798-2300		CUSTOMER Palomino Petroleum		WELL T.M. Inc #1		DATE 1-31-03		PAGE 2		OF 2	
PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION					UNIT PRICE	AMOUNT	
		LOC	ACCT.	DF			QTY.	UM	QTY.	UM			
325						Standard Cement	200	SKS			6.75	1350.00	
284						Calseal	9	SKS			25.00	225.00	
283						Salt	1000	LBS			15	150.00	
285						CFR-1	100	LBS			2.75	275.00	
276						Flacel	50	LBS			9.00	450.00	
581						Service Charge	200	FEET			1.00	200.00	
583						Drayage	521	TONS	Ton Miles		75	390.75	

CONTINUATION TOTAL

263594

ORIGINA

DATE	1-31-73	PAGE NO	77
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CUSTOMER	WELL NO.	LEASE	JOB TYPE	TICKET NO.
Palomina Petroleum	#1	I.M. Inc	Long string	592

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	04:00							Called out on location w/ float equipment Rig laying down drill pipe Start csg in hole guide shoe, Insert float, 6 cement on 1, 8, 11, 12, 14 & 64. Cement Bunch on 2, & 65 Port Collar on 65 at 2112 ft
	11:30							
	11:30							
	13:1							
	1620							DROP BALL - BREAK CIRCULATION
	1645	6	12		✓		650	PUMP 500 GAL MUD FLUSH
		6	20		✓		650	PUMP 20 BBL KCL-FLUSH
	1653							PLUG RATHOLE (15 SKS)
	1655	5 1/2	47.7		✓		400	MIX CEMENT - 200 SKS FA-2
	1708							WASH OUT PUMP - 15 SKS
	1708							RELEASE PLUG
	1710	7	0		✓		250	DISPLACE PLUG
		6	111		✓		1100	
	1725	6	111.5				1400	PLUG DOWN
	1730						OK	RELEASE PSE - NEW
								WASH-UP
	1800							JOB COMPLETE
	RECEIVED							THANK YOU
	MAR 07 2003							TED, WAYNE, DUSTY, SHADE
	KCC WICHITA							