



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



Invoice

DATE	INVOICE #
6/27/2012	22756

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

RECEIVED
JUN 30 2012

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Fay	Lane	Express Well Serv...	Oil	Development	Acidize Formation	Dusty
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
500D	Mileage - 1 Way				40	Miles	6.00	240.00
501D	Acid Pump Charge				1	Job	650.00	650.00
300 - 15%	Regular Acid				1,500	Gallons	1.75	2,625.00
230	Surf-3 ESA-N35 (Losurf 300)				3	Gallon(s)	25.00	75.00
232	Musal ESA-64				30	Gallon(s)	20.00	600.00
235	INH.1 ESA-28				2	Gallon(s)	35.00	70.00
254	Micell-1				3	Gallon(s)	40.00	120.00
500D	Mileage - 1 Way On 06/28/2012				40	Miles	6.00	240.00
501D	Acid Pump Charge On 06/28/2012				1	Job	650.00	650.00
510	Delivery Charge - Transport (4 Hour Minimum) On 06/28/2012				5	Hours	90.00	450.00
300 - 15%	Regular Acid				800	Gallons	1.75	1,400.00
230	Surf-3 ESA-N35 (Losurf 300)				1	Gallon(s)	25.00	25.00
232	Musal ESA-64				16	Gallon(s)	20.00	320.00
235	INH.1 ESA-28				1	Gallon(s)	35.00	35.00
254	Micell-1				1	Gallon(s)	40.00	40.00
244	Medium Crush Rock Salt				800	Lb(s)	0.20	160.00
246	Guar Gel				30	Lb(s)	5.00	150.00
299	Diesel				10	Gallon(s)	4.00	40.00
	Subtotal							7,890.00
	Sales Tax Lane County						6.30%	0.00

Thank You For Your Business!

Total

\$7,890.00



Services, Inc.

CHARGE TO: Palomero Petroleum Inc
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET NO: **22756**

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE
1. <u>NESS CITY KS</u>	<u>#1</u>	<u>FAY</u>	<u>LANE Co.</u>	<u>KS.</u>	<u>EAST EDGE</u>	<u>06 27 12</u>
	TICKET TYPE	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.
	<input checked="" type="checkbox"/> SERVICE	<u>Express Well Serv.</u>	<u>#4</u>		<u>22nd and Red Gate rd</u>	<u>288 25.70 S. Gate 501</u>
	<input type="checkbox"/> SALES	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION
		<u>Del Well</u>	<u>Drill/Reamer</u>	<u>Acidize Formatted</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
500					MILEAGE 107	1	0	40	mi	6.00	240.00
501					Acid Pump Charaz	1	0			650.00	650.00
300					Acid	1500	gal	15	%	1.75	2625.00
230					SURE-3	3	gal			25.00	75.00
232					MUSAT	30	gal	2	%	20.00	600.00
235					INHIB-1	2	gal			35.00	70.00
254					MICEL-1	3	gal			40.00	120.00

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 OR DELIVERY OF GOODS

DATE SIGNED: 06 27 12 TIME SIGNED: 1400
 A.M. P.M.

SWIFT OPERATOR: DUSTY D. FUNK APPROVAL: _____

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 1	4380
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				Acid	3916
WE UNDERSTOOD AND MET YOUR NEEDS?				Subtotal	7890
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Lane Tax	6,390
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	7890
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

Thank You

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



Seaman, Inc

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

TICKET CONTINUATION

TICKET No. 222576

CUSTOMER
Petroleum's Petroleum

WELL
Ray #1

DATE
8/28/12

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
		LOC	ACCT			DF	QTY.		
500					107 MISCELL	1	20	40.00	240.00
501					ACID Pump CHAMUS	1	20	65.00	650.00
510					TRANSPORE	1	20	90.00	450.00
300					AS ACID	1	15.78	75.00	140.00
230					SAME-3	1	5.00	25.00	25.00
232					MISCELL	16	2.00	20.00	320.00
235					FAHREN-1	1	35.00	35.00	35.00
234					MISCELL	1	46.00	46.00	46.00
244					MED. GRADE SUGAR	800	1.25	200.00	160.00
244					GUARD GAS	30	5.00	150.00	150.00
299					ISSUE	10	4.00	40.00	40.00
SERVICE CHARGE									
MILEAGE CHARGE									
TOTAL WEIGHT									
LOADED MILES									
CUBIC FEET									
TON MILES									

CONTINUATION TOTAL 3510

JOB LOG

SWIFT Services, Inc.

DATE 06 27 12 PAGE NO. 7

CUSTOMER Diamond Petroleum WELL NO. #1 LEASE FAY JOB TYPE ACIDIZE FORMATION TICKET NO. 22356

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	09 18							DN LOCATED EXPRESS SWAB TESTING.
								TAL. SEAT WIP PERFS. 3977'-79' / 3986'-91'
								FLO HT. SPOT NONE
								2 7/8 x 5 1/2 TREAT 3935'
								CS. 56' 1.3328 Bbl
								Tb 3935' 22.78365 Bbl
								TOTAL 24.11645 Bbl
								MOVE TOOLS TO BOTTOM ZONES TO SEE IF COMMUNICATED 15' AND 20' BELOW WE HAVE COMMUNICATION.
								2ND ONE @ 4T SWAB DOWN & DO 1/2 HR TEST NO COMMUNICATION
								NEW PERFS. SETTINGS.
								TAL. 3600' PERFS. 4038'-41'
								FLO HT. 442' SPOT 4042'
								2 7/8 x 5 1/2 TREAT 4030'
								CS. 11' .2618 Bbl
								Tb 4030' 23.3337 Bbl
								TOTAL 23.5955 Bbl
1147	3-0	4.50	✓			JAC		SPOTTED ACID
1204	3	4.75	✓			0		START PUMPING REST OF ACID
		7	✓			0		DN FLUSH PUMPED OUT OF SWAB TANK 10' 11 1/2" - 13 1/2"
1217	3-0	24.55	✓			200		LOADED 1 Bbl LATE GOOD SPOT
1224	.18-0	24.50	✓			250		STALLING.
1230	"	24-25	✓			300		"
1231	.18	25	✓			250		FEEDING.
1233	.25	25.5	✓			200		
	.25	26	✓			275		
	.25	27	✓			300		
	.25	28	✓			275		
	.25	29	✓			175		
	.25=0	30	✓			JAC		SHUT DOWN
1249	0	31	✓			JAC		REL. DOWN TANK @ 9' 3 3/4" 11.75"

JOB LOG

SWIFT Services, Inc.

DATE 8/28/12 PAGE NO. 2

CUSTOMER PLANTAD PETRO. WELL NO. #1 LEASE FAY JOB TYPE ACIDIZE FORMATION TICKET NO. 22256

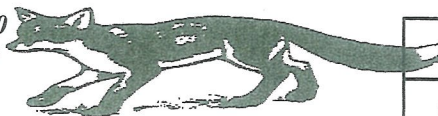
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0715							ON LOCATION EXPRESS SWABING
								TRG STARTED PERCS 3977' - 4041'
								DEPTH 785 SPOT NONE
								2 7/8 x 5 1/2 TREAT 3965'
								G. 76' 1824 Bbl
								TO 3965' 22.95 235 Bbl
								TOTAL 24.78135 Bbl
	0805	4	110	✓		0		START PUMPING 1ST ACID
		4	16	✓		0		ON FIRST PUMP
		4	25	✓		0		ACID ON BOTTOM
		4	34	✓		0		PUMP ON BOTTOM
		4.6	37	✓		600		LOADED
		5	41	✓		600		PUMP OUT 2ND PUMP
		5.2	57	✓		650		2ND PUMP OUT ON ACID
		5.9	66	✓		750		ON FLUSH
		6	91	✓		800		ON OVER FLUSH
		5.9	107	✓		750		
		0	107	✓		450		STOP
						250		10
						200		20
						150		30 RELEASES BACK 4 Bbl
								103 TOTAL LOAD
								RUN DOWN
								TICKETS
		1000						JOB COMPLETED
								JUSTY & RUSSELL THANK YOU

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
6/26/2012	22741

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

RECEIVED

JUN 28 2012

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Fay	Lane	Express Well Serv...	Oil	Development	Acidize	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
500D	Mileage - 1 Way				50	Miles	6.00	300.00
501D	Acid Pump Charge				1	Job	650.00	650.00
303 - 15%	MCA Acid				350	Gallons	2.35	822.50
235	INH.1 ESA-28				1	Gallon(s)	35.00	35.00
232	Musal ESA-64				7	Gallon(s)	20.00	140.00
	Subtotal							1,947.50
	Sales Tax Lane County						6.30%	0.00

Thank You For Your Business!

Total

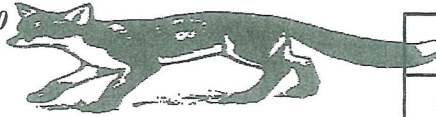
\$1,947.50

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
6/25/2012	22739

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

RECEIVED

JUN 28 2012

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Fay	Lane	Express Well Serv...	Oil	Development	Acidize	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
500D	Mileage - 1 Way				50	Miles	6.00	300.00
501D	Acid Pump Charge				1	Job	650.00	650.00
305 - 15%	MOD 202				500	Gallons	4.25	2,125.00
230	Surf-3 ESA-N35 (Losurf 300)				2	Gallon(s)	25.00	50.00
235	INH.1 ESA-28				2	Gallon(s)	35.00	70.00
254	Micell-1				1	Gallon(s)	40.00	40.00
232	Musal ESA-64				10	Gallon(s)	20.00	200.00
	Subtotal							3,435.00
	Sales Tax Lane County						6.30%	0.00

Thank You For Your Business!

Total

\$3,435.00



CHARGE TO: Flomino Petroleum
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET No. **22739**

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City, KS
 2. _____
 3. _____
 4. _____

WELL/PROJECT NO. _____
 LEASE Fay #1
 COUNTY/PARISH LANE
 STATE KS
 CITY REDDENNIS, KS
 DATE 25 Jun 12
 OWNER _____

TICKET TYPE
 SERVICE
 SALES
 CONTRACTOR EXPRESS WELL SERV
 RIG NAME/NO. _____
 ORDER NO. _____

WELL TYPE OIL
 WELL CATEGORY DEVELOPMENT
 JOB PURPOSE Acidize
 WELL PERMIT NO. _____

INVOICE INSTRUCTIONS _____
 WELL LOCATION 25N/29E/S/E 100

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
500				MILEAGE \$110	50	mi			6.00	300.00
501				Pump Charge	1	job			650.00	650.00
305				MDD 202	500	gal	15%		4.25	2125.00
230				SURF-3	2	gal			25.00	50.00
233				TOOTH-1	2	gal			35.00	70.00
234				MICEL-1	1	gal			40.00	40.00
232				MILSO-1	1	gal			20.00	20.00

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 OR DELIVERY OF GOODS

DATE SIGNED 25 Jun 12 TIME SIGNED 12:15
 A.M. P.M.

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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	

CUSTOMER DID NOT WISH TO RESPOND

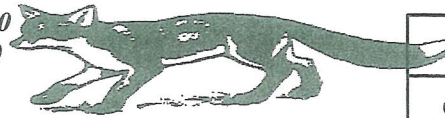
PAGE TOTAL 3435
 TAX 6.3%
 TOTAL 3435.00

SWIFT OPERATOR _____ APPROVAL _____
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 Thank You!

SWIFT



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



Invoice

DATE	INVOICE #
6/20/2012	22600

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

RECEIVED
JUN 23 2012

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Fay	Lane	Express Well Serv...	Oil	Development	Cement Port Collar	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				50	Miles	6.00	300.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
105	Port Collar Tool Rental With Man				1	Each	350.00	350.00T
330	Swift Multi-Density Standard (MIDCON II)				150	Sacks	16.50	2,475.00T
276	Flocele				50	Lb(s)	2.00	100.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement				200	Sacks	2.00	400.00
583D	Drayage				499.25	Ton Miles	1.00	499.25
	Subtotal							5,444.25
	Sales Tax Lane County						6.30%	188.69

We Appreciate Your Business!

Total

\$5,632.94



CHARGE TO: Adriano Petroleum
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET
 No. **22600**

PAGE 1 OF 1

SERVICE LOCATIONS: 1. Ness City, Ks

WELL/PROJECT NO.: A1 LEASE: FAY COUNTY/PARISH: WABE STATE: KS CITY: _____ DATE: 6-20-12 OWNER: same

TICKET TYPE: SALES CONTRACTOR: EXPRESS NEW SERVICE RIG NAME/NO.: _____ ORDER NO.: _____

WELL TYPE: On WELL CATEGORY: Drill/Workover JOB PURPOSE: Cement Port Couar WELLS PERMIT NO.: _____ WELL LOCATION: A1/Petroleum, Ks

INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE #	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT			UM	UM	UM	UM	
575				MILEAGE # 111	50	MT		6.00		300.00
576b				PUMP CHARGE	1	JOB		1250.00		1250.00
105				PORT COUAR OPERING TOOL	1	JOB		350.00		350.00
330				SWIFT MULT-DESKY STANDS	150	SYS		16.50		2475.00
276				PROCELE	50	UBS		2.00		100.00
290				DAB	2	GM		35.00		70.00
581				SEALTE CHARGE CEMENT	200	SBS		2.00		400.00
583				DATAAGE	19970	UBS		499.25	TM	499.25

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

DATE SIGNED: 6-20-12 TIME SIGNED: 0900 A.M. P.M.

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

SURVEY

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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 5444.25

TAX: 6.3%

TOTAL: 5632.94

SWIFT OPERATOR: Davis Watson APPROVAL: _____

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: _____

The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE **6-20-12** PAGE NO. **1**

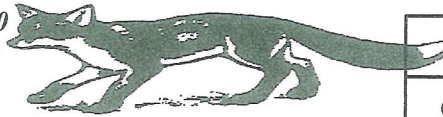
CUSTOMER **PALOMIZO PETROLEUM** WELL NO. **#1** LEASE **FAY** JOB TYPE **CEMENT PORT COLLAR** TICKET NO. **22600**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBLS/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							ON LOCATION
								TUBING - 2 3/8 CASING - 5 1/2" PORT COLLAR - 1912'
	0920				✓		1000	PSE TEST CASING HEAD
	0925	3	2	✓			350	OPEN PORT COLLAR - TEST RATE
	0935	4	83	✓			350	MIX CEMENT 150 SKS SMD
	1000	4	6 1/2	✓			500	DISPLACE CEMENT - CLOSE PORT COLLAR
	1010			✓			1000	PSE TEST - HEAD CEMENT TO PCT 15 SKS
	1020	4	20	✓			500	RUN 4 JTS - CIRCULATE CLEAN
								WASH TRUCK
	1100							JOB COMPLETE
								THANK YOU WAYNE, NICK, ISAAC, FLINT

SWIFT



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



Invoice

DATE	INVOICE #
6/12/2012	22595

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

RECEIVED
JUN 14 2012

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Fay	Lane	WW Drilling	Oil	Development	5-1/2" LongString	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				50	Miles	6.00	300.00
578D-L	Pump Charge - Long String - 4496 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
402-5	5 1/2" Centralizer				1	Each	70.00	70.00T
403-5	5 1/2" Cement Basket				3	Each	250.00	750.00T
404-5	5 1/2" Port Collar - Top Joint #62 - 1916 Feet				1	Each	2,400.00	2,400.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	350.00	350.00T
409-5	5 1/2" Turbolizer				14	Each	90.00	1,260.00T
325	Standard Cement				100	Sacks	13.50	1,350.00T
330	Swift Multi-Density Standard (MIDCON II)				125	Sacks	16.50	2,062.50T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				500	Lb(s)	0.20	100.00T
284	Calseal				5	Sack(s)	35.00	175.00T
285	CFR-1				50	Lb(s)	4.00	200.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				571.5	Ton Miles	1.00	571.50
	Subtotal							12,634.00
	Sales Tax Lane County						6.30%	618.19

We Appreciate Your Business!

Total

\$13,252.19



Services, Inc.

CHARGE TO:
 ADDRESS: **PROCEED PERMISSUM**
 CITY, STATE, ZIP CODE

TICKET
 No **22595**

WELL/PROJECT NO.
#1

LEASE

FAY

COUNTY/PARISH

LANE

STATE

Ks

CITY

DATE

6-12-12

PAGE

1

OF

2

1. **NESS CTR, Ks**

2. TICKET TYPE: **R SERVICE** CONTRACTOR: **W W MDC** RIG NAME/NO.: **LANE** SHIPPED VIA: **OT** DELIVERED TO: **HOATTON** ORDER NO.: **same**

3. WELL TYPE: **OT** WELL CATEGORY: **Development** JOB PURPOSE: **Sib" KODSTRONG** WELL PERMIT NO.: **BRANDS, Ks-14E, 2123, 3 EV**

4. REFERRAL LOCATION: **OT** INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 110	50	mi			6.00	300.00
578					PUMP CHECKS	1	job	4496	ft	1500.00	1500.00
221					KIDNEY RCL	2	gal			25.00	50.00
281					MUD FLUSH	500	gal			1.25	625.00
402					REGRUE CURBPIPE	1	ea		5'1/2"	70.00	70.00
403					CEMENT BASKET	3	boxes			250.00	750.00
404					POET COUVE TOP JT # 62	1	ea	1916	ft	2400.00	2400.00
406					LATCH DOWN PULV - BATTLE	1	ea			250.00	250.00
407					TASSER FRONT SHOE W/AUTO FLU	1	ea			350.00	350.00
409					TUBS&UTZERS	14	ea			90.00	1260.00

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 OR DELIVERY OF GOODS

DATE SIGNED: **6-12-12** TIME SIGNED: **2030**

REMIT PAYMENT TO:

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

SURVEY

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?

CUSTOMER DID NOT WISH TO RESPOND

AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	TOTAL
			#1	13,252.19
			#2	5079.00
			TAX	12,034.00
			Subtotal	618.19

SWIFT OPERATOR: **WARRIE WILSON** APPROVAL: _____

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: _____

The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!

JOB LOG

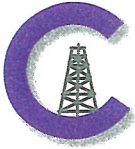
SWIFT Services, Inc.

DATE 6-12-12 PAGE NO. 1

CUSTOMER PALOMINO PETROLEUM WELL NO. 11 LEASE FAY JOB TYPE 5 1/2" LONGSTRING TICKET NO. 22595

CHART NO.	TIME	RATE (BPM)	VOLUME (BBLS/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2030							ON LOCATION
	2115							START 5 1/2" CASING IN WELL
								TD - 4500 SET @ 4496
								TP - 4496 5 1/2" # 14
								ST - 33'
								CONTRACTS - 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 61
								CMT RSKTS - 2, 7, 62
								POST COWL @ 1916 TIGHT # 62
	2325							DROP BALL - CHECKOUT
	0030	6 1/2	12		✓		400	PUMP 500 GAL MUD FLUSH
	0032	6 1/2	20		✓		400	PUMP 20 BBLS KCL-FLUSH
	0037		7					PLUG RH (30 SKS)
	0042	6	37		✓		300	MAX COMST - 95 SKS SMD @ 12.5 PP6
		5	24		✓		150	100 SKS EA-2 @ 15.5 PP6
	0052							WASH OUT PUMP - LINES
	0052							RELEASE CATCH DOWN PLUG
	0055	7	0		✓			DISPASE PLUG
		7	105				850	
	0112	6	108.9				1500	PLUG DOWN - SET UP CATCH IN PLUG
	0115						OK	RELEASE PSE - HELD
								WASH TRUCK
	0200							JOB COMPLETE

THANK YOU
WAXE, JEFF, TJ



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

RECEIVED

JUN 13 2012

INVOICE

Invoice # 250308

Invoice Date: 06/11/2012 Terms: 10/10/30,n/30

Page 1

PALOMINO PETROLEUM, INC.
4924 SE 84TH STREET
NEWTON KS 67114-8827
() -

FAY #1
33991
10-16-27
06-05-2012
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	160.00	17.6500	2824.00
1102	CALCIUM CHLORIDE (50#)	450.00	.8900	400.50
1118B	PREMIUM GEL / BENTONITE	300.00	.2500	75.00

Sublet Performed	Description	Total
9999-130	CASH DISCOUNT	-329.95
9999-130	CASH DISCOUNT	-178.74

	Description	Hours	Unit Price	Total
463	CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
463	EQUIPMENT MILEAGE (ONE WAY)	40.00	5.00	200.00
566	TON MILEAGE DELIVERY	1.00	502.40	502.40

Amount Due 5294.77 if paid after 07/11/2012

Parts:	3299.50	Freight:	.00	Tax:	187.08	AR	4765.29
Labor:	.00	Misc:	.00	Total:	4765.29		
Sublt:	-508.69	Supplies:	.00	Change:	.00		

Signed _____

Date _____

