



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

RECEIVED
SEP 04 2012

Invoice Number: 132486

Invoice Date: Aug 24, 2012

Page: 1

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



| Customer ID | Well Name/# or Customer P.O. | Payment Terms | |
|--------------|------------------------------|---------------|----------|
| Palo | McKinnie #1 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Great Bend | Aug 24, 2012 | 9/23/12 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|-----------------------|------------|----------|
| 160.00 | MAT | Class A Common | 16.25 | 2,600.00 |
| 3.00 | MAT | Gel | 21.25 | 63.75 |
| 6.00 | MAT | Chloride | 58.20 | 349.20 |
| 172.99 | SER | Cubic Feet | 2.10 | 363.27 |
| 236.69 | SER | Ton Mileage | 2.35 | 556.24 |
| 1.00 | SER | Surface | 1,125.00 | 1,125.00 |
| 30.00 | SER | Pump Truck Mileage | 7.00 | 210.00 |
| 30.00 | SER | Light Vehicle Mileage | 4.00 | 120.00 |
| 1.00 | CEMENTER | Charles Elkins | | |
| 1.00 | EQUIP OPER | Kevin Eddy | | |
| 1.00 | OPER ASSIST | Alan Genereux | | |

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1346.86

ONLY IF PAID ON OR BEFORE

Sep 18, 2012

| | |
|------------------------|-----------------|
| Subtotal | 5,387.46 |
| Sales Tax | 189.82 |
| Total Invoice Amount | 5,577.28 |
| Payment/Credit Applied | |
| TOTAL | 5,577.28 |

ALLIED OIL & GAS SERVICES, LLC 059002

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Great Bend

| | | | | | | | |
|--|-----------------|--|-----------------|----------------------------|-----------------------------|---------------------------|----------------------------|
| DATE <u>8/24/12</u> | SEC. <u>29</u> | TWP. <u>1E</u> | RANGE <u>26</u> | CALLED OUT <u>10:20 PM</u> | ON LOCATION <u>01:30 AM</u> | JOB START <u>09:00 AM</u> | JOB FINISH <u>09:45 AM</u> |
| LEASE <u>McKinnis</u> | WELL # <u>1</u> | LOCATION <u>96 W to 293 N to 4W for 3.5 miles. South for 1/4 mile East into location</u> | | | COUNTY <u>Ness</u> | STATE <u>KS</u> | |
| OLD OR <input checked="" type="radio"/> (Circle one) | | | | | | | |

| | |
|----------------------------------|---|
| CONTRACTOR <u>Dickeral</u> | OWNER <u>Palomino Petroleum</u> |
| TYPE OF JOB <u>Surface</u> | CEMENT AMOUNT ORDERED <u>160s Class "A" + 3% Gel + 2% Gel</u> |
| HOLE SIZE <u>12 1/4"</u> | T.D. <u>220 ft</u> |
| CASING SIZE <u>8 7/8 23#</u> | DEPTH <u>211.2 ft (71.2)</u> |
| TUBING SIZE _____ | DEPTH _____ |
| DRILL PIPE _____ | DEPTH _____ |
| TOOL _____ | DEPTH _____ |
| PRES. MAX <u>50</u> | MINIMUM <u>0</u> |
| MEAS. LINE _____ | SHOE JOINT <u>20 ft</u> |
| CEMENT LEFT IN CSG. <u>20 ft</u> | |
| PERFS. _____ | |
| DISPLACEMENT <u>Fresh Water</u> | |

| | | |
|-------------------------|--------------------------------|--------------------------|
| PUMP TRUCK # <u>366</u> | CEMENTER <u>Charles Elkins</u> | HELPER <u>Kevin Eddy</u> |
| BULK TRUCK # <u>344</u> | DRIVER <u>Alan Genereux</u> | |
| BULK TRUCK # _____ | DRIVER _____ | |

| | | | | |
|----------|-------------|---|-------|----------------|
| COMMON | 160 | @ | 16.25 | 2600.00 |
| POZMIX | | @ | | |
| GEL | 3 | @ | 21.25 | 63.75 |
| CHLORIDE | 6 | @ | 58.20 | 349.20 |
| ASC | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| HANDLING | 172.99 | @ | 2.10 | 363.22 |
| MILEAGE | 7.89 x 30 x | @ | 2.35 | 536.29 |
| | | | | TOTAL 3,932.46 |

REMARKS:
Cemented surface casing to 211.2 ft

| | |
|--------------------|--------------------|
| SERVICE | |
| DEPTH OF JOB | 211. |
| PUMP TRUCK CHARGE | 1125.00 |
| EXTRA FOOTAGE | @ |
| MILEAGE <u>Hum</u> | 30 @ 7.00 = 210.00 |
| MANIFOLD | @ |
| <u>Hum</u> | 30 @ 4.00 = 120.00 |
| | @ |

CHARGE TO: Palomino Petroleum

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 1455.00

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) 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 and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

| | |
|------------------------|---------|
| PLUG & FLOAT EQUIPMENT | |
| _____ | @ _____ |
| _____ | @ _____ |
| _____ | @ _____ |
| _____ | @ _____ |
| _____ | @ _____ |

PRINTED NAME Mike Kern

SIGNATURE Mike Kern

| | |
|---------------------|--------------------|
| TOTAL | _____ |
| SALES TAX (If Any) | 189.81 |
| TOTAL CHARGES | 5,387.46 |
| DISCOUNT <u>25%</u> | 1,346.80 |
| | IF PAID IN 30 DAYS |
| | 4040.60 |



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



RECEIVED
 SEP 05 2012

Invoice

| | |
|----------|-----------|
| DATE | INVOICE # |
| 9/5/2012 | 23276 |

| |
|--|
| 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 | McKinnie #1 | Ness | Pickrell Drilling | Oil | Development | Cement LongStri... | Blaine |
| PRICE REF. | DESCRIPTION | | | | QTY | UM | UNIT PRICE | AMOUNT |
| 575D | Mileage - 1 Way | | | | 30 | Miles | 6.00 | 180.00 |
| 578D-L | Pump Charge - Long String | | | | 1 | Job | 1,500.00 | 1,500.00 |
| 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 | | | | 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 | | | | 12 | Each | 90.00 | 1,080.00T |
| 330 | Swift Multi-Density Standard (MIDCON II) | | | | 125 | Sacks | 16.50 | 2,062.50T |
| 325 | Standard Cement | | | | 100 | Sacks | 13.50 | 1,350.00T |
| 284 | Calseal | | | | 5 | Sack(s) | 35.00 | 175.00T |
| 283 | Salt | | | | 500 | Lb(s) | 0.20 | 100.00T |
| 285 | CFR-1 | | | | 50 | Lb(s) | 4.00 | 200.00T |
| 276 | Flocele | | | | 50 | Lb(s) | 2.00 | 100.00T |
| 281 | Mud Flush | | | | 500 | Gallon(s) | 1.25 | 625.00T |
| 221 | Liquid KCL (Clayfix) | | | | 4 | Gallon(s) | 25.00 | 100.00T |
| 290 | D-Air | | | | 2 | Gallon(s) | 35.00 | 70.00T |
| 581D | Service Charge Cement | | | | 225 | Sacks | 2.00 | 450.00 |
| 583D | Drayage | | | | 343.71 | Ton Miles | 1.00 | 343.71 |
| | Subtotal | | | | | | | 12,156.21 |
| | Sales Tax Ness County | | | | | | 6.30% | 610.00 |

| | | |
|-------------------------------------|--------------|-------------|
| We Appreciate Your Business! | Total | \$12,766.21 |
|-------------------------------------|--------------|-------------|



Services, Inc.

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

TICKET No. 23276

PAGE 1 OF 2

1. SERVICE LOCATIONS: Amelia KS WELL/PROJECT NO. 1 LEASE McKinire COUNTY/PARISH Woo STATE KS CITY Utica DATE 5 SEP 12 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR McKinire RIG NAME/NO. 1 SHIPPED WT DELIVERED TO location ORDER NO.
 3. WELL TYPE oil WELL CATEGORY Petroleum JOB PURPOSE Development connect long string WELL PERMIT NO. WELL LOCATION 29-16-26
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | UM | QTY. | UM | UNIT PRICE | AMOUNT |
|-----------------|----------------------------------|------------|------|----|-------------------------------|-------|----|------|----|------------|---------|
| | | LOC | ACCT | DF | | | | | | | |
| 575 | | 1 | | | MILEAGE | 30 | mi | | | 6.00 | 180.00 |
| 578 | | 1 | | | Pump Charge | 1 | ea | | | 1500.00 | 1500.00 |
| 402 | | 1 | | | Controlizer | 5 1/2 | in | 1 | ea | 70.00 | 70.00 |
| 403 | | 1 | | | Connect Basket | 5 1/2 | in | 3 | ea | 250.00 | 750.00 |
| 404 | | 1 | | | Port Collar | 5 1/2 | in | 1 | ea | 2400.00 | 2400.00 |
| 406 | | 1 | | | Latch down plug's bottle | 5 1/2 | in | 1 | ea | 250.00 | 250.00 |
| 407 | | 1 | | | INSERT FLEET SHEET w/STIFFILL | 5 1/2 | in | 1 | ea | 350.00 | 350.00 |
| 409 | | 1 | | | Tu-Bolizer | 5 1/2 | in | 12 | ea | 90.00 | 1080.00 |

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

X 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
 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

PAGE TOTAL 1 6580.00
 2 5576.21
 Subtotal 1 12,156.21
 7.55% TAX 610.00
 TOTAL 12,766.21

SWIFT OPERATOR Rebell APPROVAL [Signature]

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 5 SEP 12 PAGE NO. 1

CUSTOMER Palamind Petroleum WELL NO. 1 LEASE McKinnie JOB TYPE cement long string TICKET NO. 23276

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|------|------------|--------------------|-------|---|----------------|--------|--|
| | | | | T | C | TUBING | CASING | |
| | | | | | | | | 125 sk SMD w/ 1/2# floccle 100 sks SA-2 w/ 1/2# floccle 111 jt 5 1/2" 14# casing 31 shoe jt Cmt 1, 2, 3, 4, 5, 6, 7, 9, 11, 12, 13 61 Basket 2, 8, 62 Port Collar #62 2065' 3 jts out |
| | 1330 | | | | | | | on loc TRK 114 |
| | 1415 | | | | | | | start 5 1/2" 14# casing in well |
| | 1600 | | | | | | | Drop ball - circulate. |
| | 1700 | 4 3/4 | 12 | | | 200 | | Pump 500 gal mud flush |
| | | 4 3/4 | 20 | | | 200 | | Pump 20 bbl KCL flush |
| | | | 7 | | | | | Plug RH - MH 30 sks - 20 sk |
| | 1713 | 4 3/4 | 38 | | | 200 | | mix SMD cement 75 sks @ 12.7 ppg |
| | | 4 3/4 | 24 | | | 200 | | mix SA-2 cement 100 sk @ 15.3 ppg |
| | 1731 | | | | | | | Drop latch down plug wash out pump line |
| | 1735 | 6 3/4 | | | | 200 | | Displace plug (KCL in first 15 bbl) |
| | | 6 3/4 | 95 | | | 800 | | |
| | 1800 | 6 3/4 | 112 | | | 1550 | | Land plug |
| | | | | | | | | Release pressure to truck - dried up |
| | 1805 | | | | | | | wash truck Rack up |
| | 1850 | | | | | | | job complete Flank Flint, Blaine, IS&D are |

SWIFT



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



RECEIVED

SEP 13 2012

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 9/11/2012 | 23401 |

| |
|--|
| 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 | McKinnie #1 | Ness | Cheyenne Well Se... | Oil | Development | Cement Port Collar | Jason |
| PRICE REF. | DESCRIPTION | | | | QTY | UM | UNIT PRICE | AMOUNT |
| 575D | Mileage - 1 Way | | | | 40 | Miles | 6.00 | 240.00 |
| 576D-D | Pump Charge - Port Collar | | | | 1 | Job | 1,250.00 | 1,250.00 |
| 276 | Flocele | | | | 50 | Lb(s) | 2.00 | 100.00T |
| 290 | D-Air | | | | 2 | Gallon(s) | 35.00 | 70.00T |
| 105 | Port Collar Tool Rental With Man | | | | 1 | Each | 350.00 | 350.00T |
| 330 | Swift Multi-Density Standard (MIDCON II) | | | | 200 | Sacks | 16.50 | 3,300.00T |
| 581D | Service Charge Cement | | | | 225 | Sacks | 2.00 | 450.00 |
| 583D | Drayage | | | | 446.54 | Ton Miles | 1.00 | 446.54 |
| | Subtotal | | | | | | | 6,206.54 |
| | Sales Tax Ness County | | | | | | 6.30% | 240.66 |

| | | |
|-------------------------------------|--------------|------------|
| We Appreciate Your Business! | Total | \$6,447.20 |
|-------------------------------------|--------------|------------|



Services, Inc.

CHARGE TO: PALOMINO PETROLEUM
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No: **23401**

WELL/PROJECT NO. LEASE COUNTY/PARISH STATE CITY DATE
1. Ness City, KS. MCKINIE #1 NESS KS. UTICA, KS 11SEP12

PAGE 1 OF

2. TICKET TYPE SERVICE SALES CONTRACTOR CREYENNE WELL SERV RIG NAME/NO. NESS SHIPPED VIA DELIVERED TO ORDER NO. 11SEP12

3. WELL TYPE DIL WELL CATEGORY DEVELOPMENT JOB PURPOSE GENERAL PORT COLLAR WELL PERMIT NO. 300, 1/2 S E 1/2 T 20

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | UM | QTY. | UM | UNIT PRICE | AMOUNT |
|-----------------|-------------------------------------|------------|------|----|--------------------------|-------|-----|------|----|------------|---------|
| | | LOC | ACCT | DF | | | | | | | |
| 575 | | | | | MILEAGE \$110 | 40 | mi | | | 6.00 | 240.00 |
| 576 | | | | | Pump charge | 1 | JOB | | | 1850.00 | 1850.00 |
| 276 | | | | | BUOY | 50 | lbs | | | 2.00 | 100.00 |
| 290 | | | | | D-AIR | 2 | gal | | | 35.00 | 70.00 |
| 105 | | | | | PORT COLLAR OPENING TOOL | 1 | JOB | | | 350.00 | 350.00 |
| 330 | | | | | SWIFT MULTI DENSITY | 200 | BX | | | 16.50 | 3300.00 |
| 581 | | | | | SERVICE CHARGE CEMENT | 225 | STX | | | 2.00 | 450.00 |
| 83 | | | | | DRAYAGE | 22387 | lbs | | | 446.54 | 71.00 |

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.

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

PAGE TOTAL 6447.20

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

DATE SIGNED 11 Sep 12 TIME SIGNED 1445 A.M. P.M.

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

SWIFT OPERATOR Ann H. Smith APPROVAL

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 9/SEP/12 PAGE NO.

CUSTOMER
VALOMING PETROLEUM

WELL NO.

LEASE
MCKINNIE #1

JOB TYPE
CEMENT PORT COLLAR

TICKET NO.
23401

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|------|------------|--------------------|-------|---|----------------|--------|--|
| | | | | T | C | TUBING | CASING | |
| | 1300 | | | | | | | ON LOCATION |
| | | | | | | | | PORT COLLAR @ 2058 |
| | 1323 | | | | ✓ | | 1000 | TEST - HELD |
| | 1327 | 3 | | | ✓ | | 500 | OPEN PORT COLLAR - TAKE JTS, RATE |
| | 1330 | 4 | 110 | ✓ | | | 800 | MIX 200 SX SMD |
| | | 3 1/2 | 7 1/4 | ✓ | | | 500 | DISPLACE CEMENT |
| | | | | | | | | CIRCULATE 20 SX TO PIT |
| | 1401 | | | | ✓ | | 1000 | CLOSE PORT COLLAR - TEST - HELD |
| | 1403 | | | | | | | RUN 4 JTS |
| | 1409 | 4 | | | ✓ | | 400 | REVERSE CEMENT OUT OF TUBING |
| | 1417 | | | | | | | WASH TRUCK |
| | 1445 | | | | | | | JOB COMPLETE |
| | | | | | | | | THANKS #110 |
| | | | | | | | | JASON JEFF JOHN |