



RECEIVED

SEP 17 2012

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132633

Invoice Date: Sep 2, 2012

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

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	Peters-Allen #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Sep 2, 2012	10/2/12

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	17.90	2,685.00
3.00	MAT	Gel	23.40	70.20
5.00	MAT	Chloride	64.00	320.00
162.09	SER	Cubic Feet	2.48	401.98
222.00	SER	Ton Mileage	2.60	577.20
1.00	SER	Surface	1,512.25	1,512.25
30.00	SER	Pump Truck Mileage	7.70	231.00
30.00	SER	Light Vehicle Mileage	4.40	132.00
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Joshua Isaac		
1.00	EQUIP OPER	Joel Monahan		

Subtotal	5,929.63
Sales Tax	193.74
Total Invoice Amount	6,123.37
Payment/Credit Applied	
TOTAL	6,123.37

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

\$ 1778.88

ONLY IF PAID ON OR BEFORE
Sep 27, 2012



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



RECEIVED
SEP 06 2012

Invoice

DATE	INVOICE #
8/31/2012	23224

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	Peters-Allen	Ness	Val Energy #2	Oil	Development	Cement LongStri...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	6.00	240.00
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				14	Each	90.00	1,260.00T
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				408.52	Ton Miles	1.00	408.52
	Subtotal							12,461.02
	Sales Tax Ness County						6.30%	621.34

We Appreciate Your Business!

Total

\$13,082.36



Services, Inc.

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

TICKET No. **232224**

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>W88 City KS</u>	WELL/PROJECT NO. <u>1</u>	LEASE <u>Reeds - Allen</u>	COUNTY/PARISH <u>Wes</u>	STATE <u>KS</u>	CITY <u>Utica</u>	DATE <u>31 Aug 12</u>	OWNER	
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>2</u>	SHIPPED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DELIVERED TO <u>location</u>	WELL PERMIT NO.	ORDER NO. <u>22-6-260</u>	WELL LOCATION	
3. WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Cement long string</u>						
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS							

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT	
		LOC	ACCT	DF		QTY.	UM	QTY.			UM
575					MILEAGE TRR 114	40	mi		6.00	240.00	
578					Pump Charge	1	ea		1500.00	1500.00	
402					Centralizer	5	in	1	ea	70.00	70.00
403					Concut Basket	5	in	3	ea	250.00	750.00
404					Port Collar	5	in	1	ea	2400.00	2400.00
406					Latex down plug 1/2" hole	5	in	1	ea	250.00	250.00
407					Insert float shoe w/ AUTO FILL	5	in	1	ea	350.00	350.00
409					Turbolizer	5	in	1	ea	900.00	900.00
					From Cont'nuation page						

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: [Signature] 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-DECEIDED	DIS-AGREE
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WE UNDERSTOOD AND MET YOUR NEEDS?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PAGE TOTAL 505 12461.00
 7.55% TAX 621.34
 TOTAL 13,082.34

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



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

TICKET CONTINUATION

CUSTOMER: *Palmview Petroleum*

WELL: *Peters - Allen # 1*

DATE: *31 AUG 12*

PAGE: *2* OF *2*

TICKET No. *23224*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF						
330		1			SWD cement	125	SK	16.50	2062.50	
325		1			STANDARD cement (for C-2)	100	SK	13.50	1350.00	
284		1			calsol	500	lb	35.00	1750.00	
283		1			SALT	500	lb	0.20	100.00	
285		1			CFR-1	50	lb	4.00	200.00	
376		1			fibrelle	50	lb	2.00	100.00	
281		1			Mudflush	500	gal	1.25	625.00	
221		1			KOL Engurd	4	gal	25.00	100.00	
290		1			D-air	2	gal	35.00	70.00	
581		1			SERVICE CHARGE	225		2.00	450.00	
583		1			MILEAGE CHARGE	304.26		1.00	304.26	
						LOADED MILES	40			
						CUBIC FEET	408.52			
						TON MILES				
CONTINUATION TOTAL										5641.02

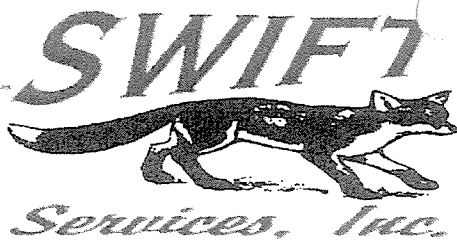
JOB LOG

SWIFT Services, Inc.

DATE 31 AUG 12 PAGE NO.

CUSTOMER Palamino Petroleum WELL NO. 1 LEASE Peters - Allen JOB TYPE Cement long string TICKET NO. 23224

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								225 sks (125 SMD 100 sks EA-2) 112 jts 5 1/2" 14# 4685' 21' shoe jt Centralize 1,2,3,4,5,6,7,8,10,11,12,14,15,17,67 Basket 2,9,63 port collar #63, 2032' RTD 4685'
	1400							on loc TRK 114 start 5 1/2" 14# casing in hole
	1715							Drop ball - circulate.
	2055	4 3/4	12			200		Pump 500 gal mod flush
		4 3/4	20			200		Pump 20 bbl KCh flush
	2100		T					Plug RH - MH 305 sks - 205 sks
	2109	4 3/4	38			200		mix SMD cement 75 sks @ 12.7 ppg
		4 3/4	24			200		mix EA-2 cement 100 sks @ 15.3 ppg
								Drop latch down plug wash out pump & line
	2130	6 3/4				300		Displace plug
		6 3/4	100			950		
	2150	6 3/4	114			1600		Land plug
	2200							Release pressure to truck - dried up wash truck RACK up
	2240							job complete Tunks RT Blank Rob & Dale



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



RECEIVED

SEP 13 2012

Invoice

DATE	INVOICE #
9/11/2012	23176

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	Peter Allen	Ness	Cheyenne Well Se...	Oil	Development	Cement Port Collar	Wayne
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
105	Port Collar Tool Rental With Man				1	Each	350.00	350.00T
107	Stripper Head Rental Per Day				1	Each	250.00	250.00T
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	16.50	3,300.00T
276	Flocele				50	Lb(s)	2.00	100.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				446.4	Ton Miles	1.00	446.40
	Subtotal							6,456.40
	Sales Tax Ness County						6.30%	256.41

We Appreciate Your Business!	Total	\$6,712.81
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Services, Inc.

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

TICKET No **23176**

PAGE 1 OF 1

1. SERVICE LOCATIONS Ness City, Ks	WELL/PROJECT NO. #1	LEASE Peter Allen	COUNTY/PARISH Ness	STATE Ks	CITY	DATE 9-11-12	OWNER Same
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR Cherokee Well Service	RIG NAME/NO.	SHIPPED VIA Truck	DELIVERED TO LOCATION	WELL PERMIT NO.	ORDER NO.	
3. WELL TYPE Oil	WELL CATEGORY Development	JOB PURPOSE Consort Port Coure				WELL LOCATION Utah, Ks - 1W, New	
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	40	MI			6.00	240.00
576D					Pump Charge	1	JOB			1250.00	1250.00
105					Port Coure Operator Tool	1	JOB			350.00	350.00
107					Snapper Head Rental	1	JOB			250.00	250.00
330					Swift Muilt-Drassy Stakes	200	PCS			16.50	3300.00
276					Flocele	50	UBS			2.00	100.00
290					D-ADD	2	GM			350.00	700.00
581					Service Charge Consort	225	EVs			2.00	450.00
583					DEVRAGE	22320	UBS			446.47M	446.40

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?	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	

PAGE TOTAL 6456.40
 TAX 256.41
TOTAL 6712.81

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

DATE SIGNED **9-11-12** TIME SIGNED **0800** A.M. P.M.

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

SWIFT OPERATOR **Wayne Johnson** APPROVAL

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 9-11-12 PAGE NO. 1

CUSTOMER PALOMINO PETROLEUM

WELL NO. # 1

LEASE PETER ALLEN

JOB TYPE CEMENT PORT CURE

TICKET NO. 23176

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0800							ON LOCATION
								TUBING - 2 3/8 CASING - 5 1/2 PORT CURE = 2058
	0830				✓		1000	PSE TEST CASING - HEAD
	0835	3	3	✓		350		OPEN PORT CURE - LAST RATE
	0840	4	111	✓		350		MAX CEMENT 200 SKS S.M.S @ 11.2 APG
	0915	4	7	✓		550		DISPASE CEMENT
	0920				✓		1000	CLOSE PORT CURE - PSE TEST - HEAD CIRCULATED 15 SKS CEMENT TO PRT
	0935	4	20		✓		400	RUN 5 SJS - CIRCULATE CLEAN WASH TRUCK
	1030							JOB COMPLETE
								THANK YOU WAYNE, T.J., ISAAC