



PO Box 93999
Southlake, TX 76092

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

RECEIVED
SEP 10 2012

INVOICE

Invoice Number: 132570

Invoice Date: Aug 29, 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	Betty Betz #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Aug 29, 2012	9/28/12

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
3.00	MAT	Gel	21.25	63.75
5.00	MAT	Chloride	58.20	291.00
162.09	SER	Cubic Feet	2.10	340.38
111.00	SER	Ton Mileage	2.35	260.85
1.00	SER	Surface	1,125.00	1,125.00
15.00	SER	Pump Truck Mileage	7.00	105.00
15.00	SER	Light Vehicle Mileage	4.00	60.00
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Joshua Isaac		
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

\$ 1170.87

ONLY IF PAID ON OR BEFORE
Sep 23, 2012

Subtotal	4,683.48
Sales Tax	175.91
Total Invoice Amount	4,859.39
Payment/Credit Applied	
TOTAL	4,859.39

ALLIED OIL & GAS SERVICES, LLC 053784

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Betty Betz 4

DATE <u>8-29-12</u>	SEC. <u>14</u>	TWP. <u>19S</u>	RANGE <u>22E</u>	CALLED OUT <u>8-29-12</u>	ON LOCATION <u>1/109pm</u>	JOB START <u>7:30</u>	JOB FINISH <u>5:30-12</u>
POTTY LEASE <u>None</u>		WELL# <u>1</u>	LOCATION <u>Bozney KS 26 2 1/2 S 4 E</u>		COUNTY <u>NESS</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>9:00</u>		<u>1.01</u> <u>6.3</u>	

CONTRACTOR Mauniv Drilling Rig # 106 OWNER _____
TYPE OF JOB 5 1/2" Prod

HOLE SIZE 12 1/4 TD. _____
CASING SIZE 4 5/8 DEPTH 220.40
TUBING SIZE _____ DEPTH _____
DRILL PIPE 4 1/2 DEPTH _____
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT _____
CEMENT LEFT IN CSG. 15 ET
PERFS. _____
DISPLACEMENT Freshwater

CEMENT AMOUNT ORDERED 150 kts Class A 3/4" 2 1/2 gal

EQUIPMENT
PUMP TRUCK CEMENTER Dustin Chambers
278 HELPER Josh Isaac
BULK TRUCK
244-170 DRIVER Alan Emerich
BULK TRUCK
_____ DRIVER _____

COMMON	<u>150</u>	@ <u>16.25</u>	<u>2,437.50</u>
POZMIX		@	
GEL	<u>3</u>	@ <u>21.25</u>	<u>63.75</u>
CHLORIDE	<u>5</u>	@ <u>58.20</u>	<u>291.00</u>
ASC		@	
HANDLING	<u>162.89</u>	@ <u>2.10</u>	<u>340.38</u>
MILEAGE	<u>7.4 x 15 x</u>	@ <u>2.35</u>	<u>260.85</u>
			TOTAL <u>3,393.48</u>

REMARKS:
Break circulation with Big Pump
pump 5 bbls Freshwater ahead
put 150 kts Class A 3/4" 2 1/2 gal
Displace 13.08 bbls Freshwater
Lower dot circulation
plug Down 2:00 AM
put g Down

CHARGE TO: Palomino Petroleum
STREET _____
CITY _____ STATE _____ ZIP _____

115.111
SERVICE

DEPTH OF JOB	<u>220</u>		
PUMP TRUCK CHARGE			<u>1125.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>Hum 15</u>	@ <u>7.00</u>	<u>105.00</u>
MANIFOLD		@	
	<u>Hum 15</u>	@ <u>4.00</u>	<u>60.00</u>
			TOTAL <u>1290.00</u>

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.

PRINTED NAME X Cecil E. Farmer
SIGNATURE X Cecil E. Farmer
Thank You!!

PLUG & FLOAT EQUIPMENT

SALES TAX (If Any)	<u>175.91</u>		
TOTAL CHARGES	<u>4,683.48</u>		
DISCOUNT	<u>25%</u>		
	<u>1,170.87</u>		
			IF PAID IN 30 DAYS
			<u>3,512.61</u>

RECEIVED
SEP 08 2012



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



Invoice

DATE	INVOICE #
9/4/2012	23225

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	Betty Betz	Ness	Maverick Drilling	Oil	Development	Cement LongStri...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				25	Miles	6.00	150.00
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				9	Each	90.00	810.00T
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
582D	Minimum Drayage Charge				1	Each	250.00	250.00
	Subtotal							11,762.50
	Sales Tax Ness County						6.30%	592.99

We Appreciate Your Business!

Total

\$12,355.49



Services, Inc.

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

TICKET No. **23225**

PAGE 1 OF 2

1. SERVICE LOCATIONS: Amo City BS WELL/PROJECT NO. 1 LEASE Bty Betz COUNTY/PARISH Lebo STATE KS CITY Bozine DATE 4/8/12 OWNER
 2. TICKET TYPE: SERVICE CONTRACTOR Bty Betz RIG NAME NO. 106 SHIPPED VIA CT DELIVERED TO Bozine ORDER NO.
 3. WELL TYPE: OT1 WELL CATEGORY: Development JOB PURPOSE: cement long string WELL PERMIT NO. 14-19-2210
 4. REFERRAL LOCATION: Development INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					TRK 114	25	mi				6.00	150.00
578					Pump Charge	1	per				1500.00	1500.00
402					Cement Slab	5 1/2	in			1 ea	700.00	700.00
403					Cement Basket	5 1/2	in			3 ea	250.00	750.00
404					Post Collar	5 1/2	in			1 ea	2400.00	2400.00
406					Latch Drum plug & bottle	5 1/2	in			1 ea	250.00	250.00
407					Insert first shoe w/ auto fill	5 1/2	in			1 ea	350.00	350.00
409					Turbochargers	5 1/2	in			9 ea	90.00	810.00

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		AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					1	6280.00
WE UNDERSTOOD AND MET YOUR NEEDS?					2	5482.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					5	11,762.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					7	592.90
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			11	12,355.40
TOTAL						12,355.40

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

SWIFT OPERATOR: Asq hll APPROVED: [Signature]

Thank You!



Swanton, Inc.

PO Box 466.

Ness City, KS 67560

Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 23225

CUSTOMER *Palmerino Peterson*

WELL *Beth Beth #1*

DATE *4 Sep 12*

PAGE *21* OF *22*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			
330						SMD cement	125	ea			16.80	2068.50	
325						STANDARD cement (for 41-2)	180	ea			13.50	1350.00	
284						Calseal	500	lb			35.00	175.00	
283						SALT	500	lb			0.20	100.00	
285						CFE-1	50	lb			4.00	200.00	
276						Floake	50	lb			2.00	100.00	
281						Mudflush	500	gal			1.35	625.00	
221						RCL Liquid	2	gal			25.00	100.00	
290						D-AIR	2	gal			35.00	70.00	
582						<i>Minimum Damage</i>	1	ea			250.00	250.00	
581						<i>Service Charge</i>					20.00	450.00	
MILEAGE CHARGE							TOTAL WEIGHT	LOADED MILES		CUBIC FEET		TON MILES	
							105.24						

CONTINUATION TOTAL 5482.50

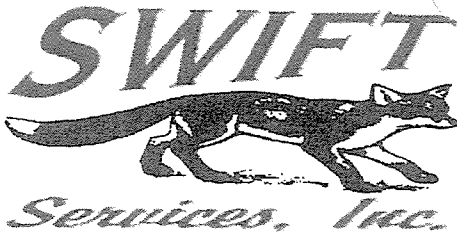
JOB LOG

SWIFT Services, Inc.

DATE 4 SEP 12 PAGE NO.

CUSTOMER Palomares Petroleum WELL NO. 1 LEASE Betty Betz JOB TYPE cement long string TICKET NO. 23225

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								125 sk SMD w/ 1/4" float 100 sk SA-2 w/ 1/4" floccs slurry 20' 105 ft 5 1/2" 14" 4393' 12" bit #37 out Cont 1, 3, 5, 6, 7, 8, 9, 11, 12, 69 Bar 2, 4, 70 Port collar 70 1471'
	2000							on loc TRK 114
	2053							start 5 1/2" 14" casing in well
	2250							Drop ball - circulate
	2335	4 3/4	12			200		Pump 500 gal mud flush
		4 3/4	20			200		Pump 20 bbl KCL flush
SR5	0000		7					Plug RH - MH 30 sk - 20 sk
	0007	4 3/4	39			200		Mix SMD cement 75 sk @ 12.5 ppg
		4 3/4	24			200		Mix SA-2 cement 100 sk @ 15.3 ppg
								Drop latch down plug wash out pump & line
	0020	6 3/4				200		Displace plug
		6 3/4	100			400		
	0045	6 3/4	107			1600		Land plug
								Release pressure to truck - dried up
	0055							wash truck
								Rack up
	0135							job complete
								Thanks Blaine Flint T & E



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



RECEIVED
 SEP 15 2012

Invoice

DATE	INVOICE #
9/12/2012	23283

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	Betty Betz	Ness	Cheyenne Well Se...	Oil	Development	Cement Port Collar	Blaine

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	20	Miles	6.00	120.00
576D-D	Pump Charge - Port Collar	1	Job	1,250.00	1,250.00
330	Swift Multi-Density Standard (MIDCON II)	125	Sacks	16.50	2,062.50T
276	Flocele	30	Lb(s)	2.00	60.00T
104	Port Collar Tool Rental	1	Each	250.00	250.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement	200	Sacks	2.00	400.00
582D	Minimum Drayage Charge	1	Each	250.00	250.00
	Subtotal				4,462.50
	Sales Tax Ness County			6.30%	153.88

We Appreciate Your Business!	Total	\$4,616.38
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Services, Inc.

TICKET
No 23283

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

PAGE 1 OF 1

SERVICE LOCATIONS: Well 14-19-2220

1. WELL/PROJECT NO. 1 LEASE Bethy Betz COUNTY/PARISH Noss STATE MS CITY Bazine DATE 12 SEP 12 OWNER _____

2. TICKET TYPE SERVICE SALES CONTRACTOR _____ RIG NAME/NO. _____ SHIPPED VENT DELIVERED TO _____ ORDER NO. _____

3. WELL TYPE Development JOB PURPOSE chevy valve count part collar WELL PERMIT NO. _____

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 TRK 114	20	mi			6.00	120.00
576D		1			Pump charge	1	ea			1250.00	1250.00
330		1			SMB cement	125	sk			16.50	2062.50
276		1			Floacle	30	lb			2.00	60.00
104		1			Port Collet Tool Rental Fee	1	ea			250.00	250.00
290		1			D-air	2	gal			35.00	70.00
581		1			Service charge	200	sk			2.00	400.00
582		1			Damage (win)	1	ea			250.00	250.00

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: [Signature] 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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL	4462	50
TOTAL	4616	38

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

SWIFT OPERATOR: [Signature] APPROVAL: [Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12 sep 12 PAGE NO.

CUSTOMER Petroleum Petroleum WELL NO. 1 LEASE Betty Betz JOB TYPE Cement port collos TICKET NO. 23283

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	G	TUBING	CASING	
								200sk SMD w/ 1/4" Floccula 2 3/8 x 5 1/2 port collar 1471'
	1300							on loc TRK 114
	1305					1000	1000	test to 1000 psi - held
	1314	3 1/2	2			400		open port collar inj rate 3 1/2 @ 400 psi
	1318	4				300		mix SMD cement @ 11.2 ppg
		4	3			300		fluid to surface
	1338	4	69			450		- cement to surface - { 125 sk mixed } { 15 sk to pit }
		4	5			450		flush w/ 5 bbl H2O close port collar
	1345					1000	1000	test to 1000 psi - held Run 5 joints
	1353		15					Reverse hole clean - 2 cement flags -
	1400							wash triek Rack up
	1440							job complete
								Checks John T J Davis & Blaine