



RECEIVED

SEP 24 2012

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132699

Invoice Date: Sep 13, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361



Bill To:

Palomino Petroleum, Inc.
4924 SE 84th St.
Newton, KS 67114-8827

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Palo	Valentine #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Sep 13, 2012	10/13/12

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
266.40	SER	Ton Mileage	2.60	692.64
1.00	SER	Surface	1,512.25	1,512.25
36.00	SER	Pump Truck Mileage	7.70	277.20
36.00	SER	Light Vehicle Mileage	4.40	158.40
1.00	CEMENTER	Wayne Davis		
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

\$ 1529.41

ONLY IF PAID ON OR BEFORE
Oct 8, 2012

Subtotal	6,117.67
Sales Tax	209.11
Total Invoice Amount	6,326.78
Payment/Credit Applied	
TOTAL	6,326.78



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



Invoice

DATE	INVOICE #
9/21/2012	23291

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

RECEIVED
 SEP 26 2012

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Valentine	Trego	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
403-5	5 1/2" Cement Basket	4	Each	250.00	1,000.00T
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	15	Each	90.00	1,350.00T
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	458.28	Ton Miles	1.00	458.28
	Subtotal				12,780.78
	Sales Tax Trego County			6.80%	689.01

We Appreciate Your Business!

Total

\$13,469.79



Services, Inc.

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

TICKET No 23291

PAGE 1 OF 2

1. SERVICE LOCATIONS Mudch ps	WELL/PROJECT NO. 1	LEASE Venditor	COUNTY/PARISH Trego	STATE KS	CITY Uteca	DATE 21 SEP 12	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. var	2	SHIPPED YES	DELIVERED TO Location	ORDER NO.	
3. WELL TYPE oil	WELL CATEGORY Development	JOB PURPOSE cement long string		WELL PERMIT NO.		WELL LOCATION 7-15-25W	
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	TRX 114	40 mi			6.00	240.00
578						Pump Charge	1 bag			1500.00	1500.00
403						Cement Basket	5 1/2 in	4 ea		250.00	1000.00
404						Port Col Bar	5 1/2 in	1 ea		2400.00	2400.00
406						Latex down Plug 3/8" by 1/2"	5 1/2 in	1 ea		250.00	250.00
407						Inset Float shoe w/ auto fill	5 1/2 in	1 ea		350.00	350.00
409						Tire Bolzer	5 1/2 in	15 ea		90.00	1350.00

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	7090.00
TOTAL 2	5690.78
REGO TAX 6.8%	689.01
TOTAL	13,469.79

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

SWIFT OPERATOR: _____ APPROVAL: _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 23291

CUSTOMER *Palomina Petroleum* WEL *Valentine 1* DATE *8/5/82* PAGE *212*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WEIGHT				UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY.	UM	QTY.	UM			
330							125	SK				16.50	2062.50
335						STANDARD CEMENT (FOR 34-2)	100	SK				13.50	1350.00
284						Colseal	500	LB	5	SK		35.00	175.00
283						SALT	500	LB				0.20	100.00
285						CFR-1	50	LB				4.00	200.00
276						Flasole	50	LB				2.00	100.00
281						MUDFLUSH	500	PKT				1.25	625.00
221						KOL 28-1	4	PKT				25.00	100.00
290						D-AIR	2	PKT				35.00	70.00
581						SERVICE CHARGE						2.00	4.00
583						MILEAGE CHARGE						1.00	4.00
							325	LOADED MILES	40				
								CUBIC FEET					
							458	TON MILES	28				
CONTINUATION TOTAL												5690.78	

JOB LOG

SWIFT Services, Inc.

DATE 21 SEP 12 PAGE NO.

CUSTOMER Palomares Palomares WELL NO. 1 LEASE Valentine JOB TYPE Cement lag string TICKET NO. 23291

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								125 sk 3" O.D. w/ 1/2" Flocelo
								100 SA-2 w/ 1/2" Flocelo
								RTD 4380 105jt 5 1/2 14" casing
								set at 4379' shoe jt 32.25
								Casalsizer 1-14, 61 Best 2, 8, 15, 62
	1830							Port Collar #62 1800'
	1830							on loc TRK 114
	1905							start 5 1/2" 14" casing in well
	2100							circulate - drop ball
	2200	4 3/4	12				200	Pump 500 gal mud flush
		4 3/4	20				200	Pump 20 bbl RCL flush
	2205		10					Plug RH - MH 30sk -20sk
	2220	4 3/4	28				200	mix 5MD cement @ 12.7 ppg
		4 3/4	24				200	mix SA-2 cement 100sk @ 15.3 ppg
	2235							Drop latch down plug
								Wash out pump & line
	2240	6 3/4						Displace plug
		6 3/4	95				800	
	2300	6 3/4	106				1730	Land plug
	2305							Release pressure to truck - dried up
								wash truck
								Rack up
	2345							Job complete
								Thanks
								Flint Blaine, TJ, DAVE

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
9/27/2012	23299

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

RECEIVED
OCT 03 2012

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Valentine	Trego	Cheyenne Well Se...	Oil	Development	Cement Port Collar	Blaine
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
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
104	Port Collar Tool Rental				1	Each	250.00	250.00T
581D	Service Charge Cement				200	Sacks	2.00	400.00
583D	Drayage				398.04	Ton Miles	1.00	398.04
	Subtotal							5,183.04
	Sales Tax Trego County						6.80%	196.86
We Appreciate Your Business!							Total	\$5,379.90



Services, Inc.

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

TICKET No 23299

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Wichita, KS</u>	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
		<u>Valentire</u>	<u>Trego</u>	<u>KS</u>	<u>Utica</u>	<u>2/25/12</u>	
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	WELL CATEGORY	RIG NAME/NO.	SHIPPED VIT	DELIVERED TO	ORDER NO.	
		<u>Development</u>		<u>CT</u>	<u>Location</u>		
3. WELL TYPE		JOB PURPOSE		WELL PERMIT NO.	WELL LOCATION		
		<u>Development</u>			<u>7-15-22</u>		
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 TRR 114	40	mi			6.00	240.00
576D		1			Pump Charge	1	ea			1250.00	1250.00
330		1			SMB cement	150	sk			16.50	2475.00
276		1			Fluoride	50	lb			2.50	100.00
29D		1			D-Air	2	gal			35.00	70.00
104		1			Post collar tool central	1	ea			250.00	250.00
581		1			service charge	200	sk			2.00	400.00
583		1			Drayage	19902	lb			3800 TM	39804

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 Steve Henshaw 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
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	

PAGE TOTAL

5183.04

11.90 TAX
 196.87

TOTAL

5379.90

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

APPROVAL ABG/bl

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 27 SEP 12 PAGE NO. 1

CUSTOMER Palomares WELL NO. 1 LEASE Valentine JOB TYPE cement port collar TICKET NO. 23289

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								200 sk SMD w/ 1/2 floccle 2 3/8" 5/2 port collar at 1800'
	1500							on loc TRK 114
	1535					1000	1000	test to 1000 psi - hold open port collar
	1542	3	2			300		inj rate 3 bpm @ 300 psi
	1547	3 3/4				300		mix SMD cement @ 11.2 ppg
		3 3/4	7			300		fluid to surface
		3 3/4	82			500		— cement to surface — { 150 sk mixed } { 15 topit }
	1605	3 3/4	6			500		pump 6 bbl H ₂ O close port collar
	1615					1000	1000	test to 1000 psi - hold
	1625							Run 5 joints
	1632	3 3/4	20			300		Reverse hole clean 2 cement plugs
								wash truck pull tool
	1725							job complete
								Thanks Blaine, Flint, Jeff & Dave