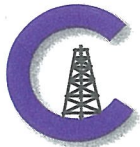


RECEIVED

JAN 17 2013



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

INVOICE

Invoice # 255701

=====
Invoice Date: 01/15/2013 Terms: 10/10/30,n/30 Page 1
=====

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

M&M POPP #1
39247
9-17-26
1-6-2013
KS

| Part Number | Description | Qty | Unit Price | Total |
|-------------|---------------------------|--------|------------|---------|
| 1104S | CLASS "A" CEMENT (SALE) | 160.00 | 17.6500 | 2824.00 |
| 1102 | CALCIUM CHLORIDE (50#) | 451.00 | .8900 | 401.39 |
| 1118B | PREMIUM GEL / BENTONITE | 300.00 | .2500 | 75.00 |
| 1111 | SODIUM CHLORIDE (GRANULA) | 100.00 | .0000 | .00 |

| Sublet Performed | Description | Total |
|------------------|---------------------------|---------|
| 9996-130 | CEMENT MATERIAL DISCOUNT | -330.04 |
| 9995-130 | CEMENT EQUIPMENT DISCOUNT | -169.96 |

| Description | Hours | Unit Price | Total |
|---------------------------------|-------|------------|---------|
| 399 CEMENT PUMP (SURFACE) | 1.00 | 1085.00 | 1085.00 |
| 399 EQUIPMENT MILEAGE (ONE WAY) | 35.00 | 5.00 | 175.00 |
| 460 TON MILEAGE DELIVERY | 1.00 | 439.60 | 439.60 |

Amount Due 5207.92 if paid after 02/14/2013

| | | | | | | | |
|--------|---------|-----------|-----|---------|---------|----|---------|
| Parts: | 3300.39 | Freight: | .00 | Tax: | 187.14 | AR | 4687.13 |
| Labor: | .00 | Misc: | .00 | Total: | 4687.13 | | |
| Sublt: | -500.00 | Supplies: | .00 | Change: | .00 | | |

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 39247
LOCATION Oakley, KS
FOREMAN Kelly Gabel

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|-----------------------------|------------|---|---------|----------|---------|--------|
| 1-6-13 | 6285 | M & M Popp #1 | 9 | 17 | 26 | Ness |
| CUSTOMER Palomino Petro. | | Utica West to Rd 3 - 5044 Winto | TRUCK # | DRIVER | TRUCK # | DRIVER |
| MAILING ADDRESS | | | 399 | Damon M | | |
| CITY | | | 460 | Jordan L | | |
| STATE | | | | | | |
| ZIP CODE | | | | | | |

JOB TYPE Surface HOLE SIZE 13 1/4 HOLE DEPTH 225 CASING SIZE & WEIGHT 8 5/8 24#
CASING DEPTH 320' DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 148 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 20'
DISPLACEMENT 12 1/2 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: safety meeting, rigged up on Val #1, hooked up to a circulate, mixed 100 sks com 3% cc 3% age 1, displaced with 12 1/2 bbl water, washed out pumps & lines, rigged down.

CEMENT did circulate

Approx 9 bbl to pit

*Thank you
Kelly Gabel*

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|------------|---------|
| 54015 | 1 | PUMP CHARGE | 1085.00 | 1085.00 |
| 5406 | 3.5 mi | MILEAGE | 50.00 | 175.00 |
| 11045 | 160 SKS | Class A cement | 17.65 | 2824.00 |
| 1102 | 451# | Calcium chloride | .89 | 401.39 |
| 1118B | 300# | Bentonite | .25 | 75.00 |
| 5407A | 7.52 | Ton mileage delivery | 167 | 439.60 |
| 1111 | 100# | salt | | NC |
| | | | | 4999.99 |
| | | Less 10% disc | | 500.00 |
| | | | | 4499.99 |
| | | SALES TAX | | 187.14 |
| | | ESTIMATED TOTAL | | 4687.13 |

Completed

Ravin 3737

9:30 AM

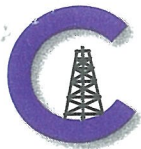
AUTHORIZATION Rick Smith

TITLE _____

DATE 1-6-13

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

255701



CONSOLIDATED
Oil Well Services, LLC

RECEIVED

JAN 17 2013

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

INVOICE

Invoice # 255795

=====
Invoice Date: 01/15/2013 Terms: 10/10/30,n/30 Page 1
=====

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

M&M POPP #1
39252
9-17-26
01-13-2013
KS

| Part Number | Description | Qty | Unit Price | Total |
|-------------|--------------------------|--------|------------|---------|
| 1131 | 60/40 POZ MIX | 290.00 | 15.1000 | 4379.00 |
| 1118B | PREMIUM GEL / BENTONITE | 997.00 | .2500 | 249.25 |
| 1107 | FLO-SEAL (25#) | 72.00 | 2.8200 | 203.04 |
| 1111 | SODIUM CHLORIDE (GRANULA | 100.00 | .0000 | .00 |

| Sublet Performed | Description | Total |
|------------------|---------------------------|---------|
| 9996-130 | CEMENT MATERIAL DISCOUNT | -483.13 |
| 9995-130 | CEMENT EQUIPMENT DISCOUNT | -222.91 |

| Description | Hours | Unit Price | Total |
|---------------------------------|-------|------------|---------|
| 463 P & A NEW WELL | 1.00 | 1325.00 | 1325.00 |
| 463 EQUIPMENT MILEAGE (ONE WAY) | 35.00 | 5.00 | 175.00 |
| 466 TON MILEAGE DELIVERY | 1.00 | 729.05 | 729.05 |

Amount Due 7364.71 if paid after 02/14/2013

| | | | | | | | |
|--------|---------|-----------|-----|---------|---------|----|---------|
| Parts: | 4831.29 | Freight: | .00 | Tax: | 273.93 | AR | 6628.23 |
| Labor: | .00 | Misc: | .00 | Total: | 6628.23 | | |
| Sublt: | -706.04 | Supplies: | .00 | Change: | .00 | | |

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 39252
LOCATION Oakley, KS
FOREMAN Kelly Gabe

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

KS

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY | |
|-----------------|------------|----------------------------|----------|----------|--------|---------|--------|
| 1-13-13 | 6285 | M+M Popp #1 | @ | 17 | 26 | Ness | |
| CUSTOMER | | MAILING ADDRESS | | TRUCK # | DRIVER | TRUCK # | DRIVER |
| Palomino Petro. | | West Fordc 3 South w. into | | 463 | Cory D | | |
| CITY | | STATE | ZIP CODE | 466 | Phil K | | |

JOB TYPE PTA HOLE SIZE 7 7/8 HOLE DEPTH 4660 CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: safety meeting, rigged up on val drlg #1, mixed cement plugs & displaced.
50 SKS @ 2040
80 SKS @ 1020
40 SKS @ 600
50 SKS @ 240
20 SKS @ 60
30 BH 20 MH

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|--------------------|--------------------|
| 5405N | 1 | PUMP CHARGE | 1325 ⁰⁰ | 1325 ⁰⁰ |
| 5406 | 35 | MILEAGE | 5 ⁰⁰ | 175 ⁰⁰ |
| 1131 | 290 SKS | 60/40 Poz | 15 ¹⁰ | 4379 ⁰⁰ |
| 118B | 997# | Bentonite | 0.25 | 249 ²⁵ |
| 1107 | 72# | F10-seal | 283 | 203 ⁰⁹ |
| 5407 | 12.47 | Tan mileage delivery | 167 | 729 ⁰⁵ |
| 1111 | 100# | sglt | | NC |
| | | | | 7060 ³⁴ |
| | | | | 706 ⁰⁴ |
| | | | | 6354 ³⁰ |
| | | | SALES TAX | 273.93 |
| | | | ESTIMATED TOTAL | 6628.23 |

Revin 3737

9:00 AM

AUTHORIZATION _____

TITLE _____

DATE 1-13-13

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

255795