



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



Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 7/23/2012 | 22780 |

| |
|--|
| 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 | Basgall-Santee | Trego | DS&W Well Servi... | Oil | Workover | Acidize/Squeeze ... | Blaine |
| PRICE REF. | DESCRIPTION | | | | QTY | UM | UNIT PRICE | AMOUNT |
| 575W | Mileage - 1 Way | | | | 25 | Miles | 6.00 | 150.00T |
| 578W-D | Pump Charge - Deep Squeeze (> 1500 Ft.) | | | | 1 | Job | 1,500.00 | 1,500.00T |
| 300 - 15% | Regular Acid | | | | 700 | Gallons | 1.75 | 1,225.00 |
| 230 | Surf-3 ESA-N35 (Losurf 300) | | | | 2 | Gallon(s) | 25.00 | 50.00 |
| 235 | INH.1 ESA-28 | | | | 1 | Gallon(s) | 35.00 | 35.00 |
| 325 | Standard Cement | | | | 100 | Sacks | 13.50 | 1,350.00T |
| 290 | D-Air | | | | 1 | Gallon(s) | 35.00 | 35.00T |
| 581W | Service Charge Cement | | | | 100 | Sacks | 2.00 | 200.00T |
| 582W | Minimum Drayage Charge | | | | 1 | Each | 250.00 | 250.00T |
| | Subtotal | | | | | | | 4,795.00 |
| | Sales Tax Trego County | | | | | | 6.80% | 236.98 |

We Appreciate Your Business!

Total

\$5,031.98



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

TICKET NO: **22780**

PAGE 1 OF 1

SERVICE LOCATIONS: **New City KS**

WELL/PROJECT NO.: **#1** LEASE: **Basgill-Sauter** COUNTY/PARISH: **Trego** STATE: **KS** CITY: **Ransom** DATE: **28 Jul 12** OWNER:

TICKET TYPE: SERVICE CONTRACTOR: **Basgill-Sauter** RIG NAME/NO.: **Trego** SHIPPED VIA: **PT** DELIVERED TO: **location** ORDER NO.:

WELL TYPE: **0.7** WELL CATEGORY: **WIPROKER** JOB PURPOSE: **acidize/squeeze-perfs** WELL PERMIT NO.:

WELL LOCATION: **WIPROKER** WELL LOCATION:

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | UM | QTY. | UM | UNIT PRICE | AMOUNT |
|-----------------|----------------------------------|------------|------|----|-------------------|------|-----|------|----|------------|---------|
| | | LOC | ACCT | DF | | | | | | | |
| 575 | | 1 | | | MILEAGE | 25 | mi | | | 6.00 | 150.00 |
| 578 | | 1 | | | Pump Charge | 1 | pa | | | 1500.00 | 1500.00 |
| 300 | | 1 | | | Reg Acid | 200 | gal | 15% | | 1.75 | 350.00 |
| 230 | | 1 | | | SURF-3 | 1 | gal | | | 35.00 | 35.00 |
| 235 | | 1 | | | Inhib-1 | 1 | gal | | | 35.00 | 35.00 |
| 325 | | 1 | | | STANDARD comments | 1 | sk | | | 13.50 | 13.50 |
| 200 | | 1 | | | D-air | 1 | pd | | | 35.00 | 35.00 |
| 581 | | 1 | | | Service charge | 100 | sk | | | 2.00 | 200.00 |
| 582 | | 1 | | | Drillage (w/ir) | 1 | oz | | | 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: **1:50** 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: **4795.00**

TAX: **11.00**

TOTAL: **5031.98**

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 23/11/12 PAGE NO. 1

CUSTOMER Palomino WELL NO. #1 LEASE Basgall-Santee JOB TYPE Squeeze TICKET NO. 22780

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|------|------------|--------------------|-------|---|----------------|--------|---|
| | | | | T | C | TUBING | CASING | |
| | | | | | | | | 100sk STD cement |
| | | | | | | | | 700gal 15% NE Acid |
| | | | | | | | | perfs 4254-56 holes shot 4264-68 |
| | | | | | | | | TD 4287 2 3/8" 5 1/2" |
| | 0900 | | | | | | | on loc TRK 114 |
| | 1010 | | | | | | | 4259' swab to check for communication - yes! |
| | 1024 | | 6 3/4 | | | 3000 | 3000 | 4277' test to 3000psi - held |
| | | | | | | | | 4259' circ/spot |
| | | | 19 | | | | | 19 bbl circ |
| | | | 17 | | | | | Acid 15% NE (700gal) |
| | | | 9 | | | | | H ₂ O |
| | | | | | | | | shut in backside - set packer |
| | | | | | | | | pull to 4161' set packer |
| | 1110 | 1 3/4 | 3 | | | 1300 | | treat 1 3/4 @ 1300 |
| | | 4 3/4 | | | | 1000 | | pressure falling |
| | | 4 3/4 | 22 | | | 600 | | |
| | 1125 | | | | | Ø | | kickout - instant vac |
| | | | | | | | | swab back - (48 bbl load) |
| | 1245 | | | | | | 500 | load backside 500 psi - close in |
| | 1250 | 4 1/2 | 2 | | | 500 | | inj rate 4 1/2 bpm @ 500psi |
| | | | | | | | | mix STD cement @ 15.3 ppg |
| | 1250 | 3 | 22 | | | Ø | | no pressure 100sk mixed |
| | 1313 | | | | | Ø | | close in tubing ~ wash truck |
| | 1328 | | 58 | | | | | open tubing - pump H ₂ O - 5.8 bbl to pressure |
| | | 1/4 | 6 1/2 | | | 2700 | | holding 2700psi - release to truck |
| | | | | | | | | 4 1/2 bbl (27 sks behind pipe) |
| | 1400 | | | | | | 500 | open by pass - reverse out short way |
| | | 1/4 | | | | 1500 | | coming back slowly - |
| | 1410 | 2 | 40 | | | 600 | | tubing clean |
| | 1454 | 2 | 27 | | | 300 | | pull 3 joints reverse hole clean again |
| | | | | | | 1000 | | holding 1000psi |
| | | | | | | 500 | | shut in well w/ 500psi |
| | 1530 | | | | | | | job complete |
| | | | | | | | | T. Punks Rob Dave John & Blake |



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

RECEIVED
 JUN 13 2012

Invoice

| | |
|----------|-----------|
| DATE | INVOICE # |
| 6/8/2012 | 22728 |

| |
|--|
| 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 | Basgall-Santee | Trego | Express Well Serv... | Oil | Development | Cement Port Collar | Jason |

| PRICE REF. | DESCRIPTION | QTY | UM | UNIT PRICE | AMOUNT |
|------------|--|-----|-----------|------------|-----------|
| 575D | Mileage - 1 Way | 25 | Miles | 6.00 | 150.00 |
| 576D-D | Pump Charge - Port Collar | 1 | Job | 1,250.00 | 1,250.00 |
| 276 | Flocele | 30 | Lb(s) | 2.00 | 60.00T |
| 290 | D-Air | 1 | Gallon(s) | 35.00 | 35.00T |
| 105 | Port Collar Tool Rental With Man | 1 | Each | 350.00 | 350.00T |
| 330 | Swift Multi-Density Standard (MIDCON II) | 120 | Sacks | 16.50 | 1,980.00T |
| 581D | Service Charge Cement | 200 | Sacks | 2.00 | 400.00 |
| 582D | Minimum Drayage Charge | 1 | Each | 250.00 | 250.00 |
| | Subtotal | | | | 4,475.00 |
| | Sales Tax Trego County | | | 6.80% | 164.90 |

| | | |
|-------------------------------------|--------------|------------|
| We Appreciate Your Business! | Total | \$4,639.90 |
|-------------------------------------|--------------|------------|



Services, Inc.

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

TICKET No. **22728**

WELL/PROJECT NO. A1
 LEASE Basque Sautee
 COUNTY/PARISH TREGO
 STATE KS CITY Ransom, KS DATE 8/24/12
 OWNER

PAGE 1 OF

1. SERVICE LOCATIONS Ness City, KS

2. TICKET TYPE SERVICE SALES CONTRACTOR Express Well Seal RIG NAME/NO.

3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Cement Port Collar WELLS PERMIT NO.

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | | | UNIT PRICE | AMOUNT |
|-----------------|----------------------------------|------------|------|----|-------------------------|-------|-----|--------|------------|--------|
| | | LOC | ACCT | DF | | QTY. | UM | QTY. | | |
| 575 | | | | | MILEAGE #110 | 25 | MIL | | 60 | 1500 |
| 576D | | | | | PUMP CHARGE | 1 | TBR | | 1250 | 1250 |
| 276 | | | | | FLUCC | 30 | LBS | | 2 | 600 |
| 29D | | | | | D-AIR | 1 | gal | | 35 | 35 |
| 105 | | | | | PORT COLLAR OPENING TAX | 1 | TBR | | 350 | 350 |
| 33D | | | | | SWIFT MULTI DENSITY | 120 | bx | | 16.50 | 1980 |
| 581 | | | | | SERVICE CHARGE CEMENT | 200 | bx | | 2 | 400 |
| 582 | | | | | MINIMUM DRAVAGE | 19970 | lb | 249.62 | 250 | 250 |

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 8/24/12 TIME SIGNED 11:00 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

4475

Tax 104.90

TOTAL

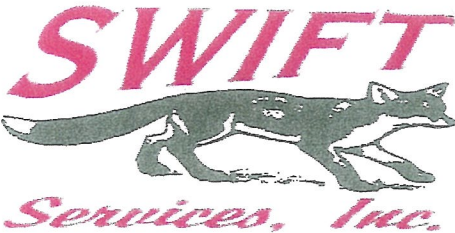
4639.90

SWIFT OPERATOR [Signature] APPROVAL

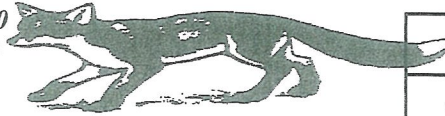
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

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

Thank You



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



Invoice

| | |
|----------|-----------|
| DATE | INVOICE # |
| 6/1/2012 | 23109 |

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

RECEIVED
JUN 06 2012

- Acidizing
- Cement
- Tool Rental

| TERMS | Well No. | Lease | County | Contractor | Well Type | Well Category | Job Purpose | Operator |
|------------|--|----------------|--------|-----------------|-----------|---------------|--------------------|-----------|
| Net 30 | #1 | Basgall-Santee | Trego | WW Drilling #12 | 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 |
| 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 | | | | 10 | Each | 90.00 | 900.00T |
| 402-5 | 5 1/2" Centralizer | | | | 3 | Each | 70.00 | 210.00T |
| 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) | | | | 2 | Gallon(s) | 25.00 | 50.00T |
| 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 | | | | | | | 12,066.21 |
| | Sales Tax Trego County | | | | | | 6.80% | 652.29 |

We Appreciate Your Business!

Total

\$12,718.50



Services, Inc.

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

TICKET No. **23109**

PAGE 1 OF 2

| | | | | | | | |
|---|-------------------------------------|---|------------------------------|--|---------------------------------|----------------------------------|-------|
| 1. SERVICE LOCATIONS <u>Ness City KS</u> | WELL/PROJECT NO. <u>#1</u> | LEASE <u>Bassall-Sinter</u> | COUNTY/PARISH <u>rego</u> | STATE <u>KS</u> | CITY <u>Wakeney</u> | DATE <u>1 Jun 12</u> | OWNER |
| 2. TICKET TYPE <input type="checkbox"/> SERVICE <input checked="" type="checkbox"/> SALES | CONTRACTOR | RIG NAME/NO. | 12 | SHIPPED <input checked="" type="checkbox"/> | DELIVERED TO <u>location</u> | ORDER NO. | |
| 3. WELL TYPE <u>oil</u> | WELL CATEGORY <u>Development</u> | JOB PURPOSE <u>cement log string</u> | | WELL PERMIT NO. | | WELL LOCATION <u>16-15-23</u> | |
| 4. REFERRAL LOCATION | INVOICE INSTRUCTIONS | | | | | | |

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | | | UNIT PRICE | AMOUNT |
|-----------------|-------------------------------------|------------|------|----|-------------------------------|------------------|---------------|------------------|------------------|-------------------|
| | | LOC | ACCT | DF | | QTY. | UM | QTY. | | |
| 575 | | 1 | | | MILEAGE TRK 114 | 30 | mi | | 6.00 | 180.00 |
| 578 | | 1 | | | Pump Charge | 1 | ea | | 1500.00 | 1500.00 |
| 403 | | 1 | | | Centralizer | 5 1/2 | in | 10 ea | 70.00 | 700.00 |
| 403 | | 1 | | | Cement Baskets | 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 & ball | 5 1/2 | in | 1 ea | 250.00 | 250.00 |
| 407 | | 1 | | | Insect Fleet shoe w/ AUTO FLK | 5 1/2 | in | 1 ea | 350.00 | 350.00 |
| 409 | | 1 | | | Turbolizer | 5 1/2 | in | 10 ea | 90.00 | 900.00 |
| 408 | | 1 | | | Centralizer | 5 1/2 | in | 3 ea | 70.00 | 210.00 |

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 | AGREE | UN-DECIDED | DIS-AGREE | PAGE TOTAL | AMOUNT |
|--|------------------------------|-----------------------------|-----------|------------|-----------|
| OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? | | | | 1 | 6540.00 |
| WE UNDERSTOOD AND MET YOUR NEEDS? | | | | 2 | 5526.21 |
| OUR SERVICE WAS PERFORMED WITHOUT DELAY? | | | | Sub total | 12,066.21 |
| WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? | | | | REGO TAX | 652.21 |
| ARE YOU SATISFIED WITH OUR SERVICE? | <input type="checkbox"/> YES | <input type="checkbox"/> NO | | TOTAL | 12,718.50 |

SWIFT OPERATOR: [Signature] APPROVAL: [Signature]

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

Thank You!



Seawater, Inc

PO Box 466

Ness City, KS 67560

Of: 785-798-2300

TICKET CONTINUATION

TICKET No. 23109

CUSTOMER Palawind Petroleum

WELL Bessgal-Santa #1

DATE 1/20/12

PAGE 2 OF 2

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | TIME | DESCRIPTION | WELL | | | | UNIT PRICE | AMOUNT | |
|--------------------|-------------------------------------|------------|------|----|------|---------------------------|----------|-----|------|--------|------------|---------|---------|
| | | LOG | ACCT | DF | | | QTY. | UM | QTY. | UM | | | |
| 330 | | | | | | SMB cement | 125 | SK | | | | 1650 | 2062.50 |
| 325 | | | | | | Standard cement (for 6-2) | 500 | 16 | 105 | SK | | 1350 | 1350.00 |
| 284 | | | | | | Calscal | 500 | 16 | 5 | SK | | 35.00 | 175.00 |
| 283 | | | | | | SALT | 500 | 16 | | | | 0.20 | 100.00 |
| 285 | | | | | | CFR-1 | 50 | 16 | | | | 4.00 | 200.00 |
| 276 | | | | | | Fluorobor | 50 | 16 | | | | 2.00 | 100.00 |
| 281 | | | | | | MudFlush | 500 | gal | | | | 1.25 | 625.00 |
| 221 | | | | | | KCL Diacid | 2 | gal | | | | 25.00 | 50.00 |
| 290 | | | | | | D-are | 2 | gal | | | | 35.00 | 70.00 |
| 581 | | | | | | SERVICE CHARGE | | | | | | 2.00 | 450.00 |
| 583 | | | | | | MILEAGE CHARGE | | | | | | 1.00 | 343.71 |
| | | | | | | TOTAL WEIGHT LOADED MILES | 22913.15 | | 30 | | | | |
| | | | | | | CUBIC FEET TON MILES | | | | 343.71 | | | |
| CONTINUATION TOTAL | | | | | | | | | | | | 5526.21 | |

JOB LOG

SWIFT Services, Inc.

DATE JUN 12 PAGE NO. 1

CUSTOMER Palomino Petroleum WELL NO. #1 LEASE BASCALL-SANTEE JOB TYPE cement long string TICKET NO. 23109

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|------|------------|--------------------|-------|---|----------------|--------|--|
| | | | | T | C | TUBING | CASING | |
| | | | | | | | | 125 sks SMD w/ 1/4" floccs 100 sk SA-2 w/ floccs |
| | | | | | | | | 104 jts 5 1/2" 14# 4325' shoejt 31' |
| | | | | | | | | Cont 1, 2, 3, 4, 5, 6, 8, 11, 13, 14, 16, 17, 63 |
| | | | | | | | | Basket 3, 6, 64 Part Collar #64 1663' |
| | | | | | | | | RTD 4340' |
| | 1930 | | | | | | | on loc TRK 110 |
| | 2120 | | | | | | | start 5 1/2" 14# casing in well |
| | 2310 | | | | | | | Drop ball - circulate |
| 2 JUN | 0015 | 5 | 12 | | | 250 | | Pump 500 gal mud flush |
| | | 5 | 20 | | | 250 | | Pump 20 bbl KCH flush |
| | | | 7 | | | | | Plug RH <u>30 sks SMD cement</u> |
| | 0020 | 6 1/4 | 41 | | | 400 | | mix SMD cement <u>95 sks SMD @ 12.5 ppg</u> |
| | | 5 | 24 | | | 300 | | mix SA-2 cement <u>100 sks @ 15.3 ppg</u> |
| | 0035 | | | | | | | Drop latch down plug |
| | | | | | | | | wash out pump & line |
| | 0045 | 6 1/2 | | | | 350 | | Displace plug |
| | | 6 1/2 | 95 | | | 500 | | |
| | 0100 | 6 1/2 | 105 | | | 1400 | | Land plug |
| | 0105 | | | | | | | Release pressure to truck - dried up |
| | | | | | | | | wash truck |
| | | | | | | | | Rack up |
| | 0145 | | | | | | | job complete |
| | | | | | | | | Thru |
| | | | | | | | | Blaine ISAAC & Jeff |



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131291
Invoice Date: May 25, 2012
Page: 1

RECEIVED
JUN 02 2012



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

| Customer ID | Well Name/# or Customer P.O. | Payment Terms | |
|--------------|------------------------------|---------------|----------|
| Palo | Bassali Santee #1 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-01 | Great Bend | May 25, 2012 | 6/24/12 |

| 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 | Handling | 2.10 | 340.39 |
| 23.00 | SER | Ton Miles | 17.39 | 399.97 |
| 1.00 | SER | Surface | 1,125.00 | 1,125.00 |
| 23.00 | SER | Heavy Vehicle Mileage | 7.00 | 161.00 |
| 23.00 | SER | Light Vehicle Mileage | 4.00 | 92.00 |
| 1.00 | CEMENTER | Wayne Davis | | |
| 1.00 | EQUIP OPER | Kevin Eddy | | |
| 1.00 | EQUIP OPER | Joel Monahan | | |

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

\$ 1227.65

ONLY IF PAID ON OR BEFORE
Jun 19, 2012

| | |
|------------------------|-----------------|
| Subtotal | 4,910.61 |
| Sales Tax | 189.87 |
| Total Invoice Amount | 5,100.48 |
| Payment/Credit Applied | |
| TOTAL | 5,100.48 |

ALLIED CEMENTING CO., LLC. 042516

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend

| | | | | | | | |
|---|----------------|-----------------|------------------|----------------------------------|-------------|---------------------------|----------------------------|
| DATE <u>5-25-12</u> | SEC. <u>16</u> | TWP. <u>15S</u> | RANGE <u>23W</u> | CALLED OUT | ON LOCATION | JOB START <u>12:15 PM</u> | JOB FINISH <u>12:45 PM</u> |
| LEASE <u>Bassall</u> | | WELL # <u>1</u> | | LOCATION <u>Nessley 22 North</u> | | COUNTY <u>Trego</u> | STATE <u>KS</u> |
| OLD OR <input checked="" type="checkbox"/> NEW (Circle one) | | | | <u>3/4 East South into</u> | | | |

CONTRACTOR 1111-12 OWNER Palomina

TYPE OF JOB Surface

HOLE SIZE 12 3/4 T.D. 222 CEMENT

CASING SIZE 8 3/4 DEPTH 221 AMOUNT ORDERED 1500x class A

TUBING SIZE DEPTH +3% B.C. +2% G.C.

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 12 3/4 BBLs

EQUIPMENT

PUMP TRUCK CEMENTER Wayne

366 HELPER Victor F

BULK TRUCK

482/24 DRIVER Jack

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>162.09</u> | @ <u>2.10</u> | <u>340.29</u> |
| MILEAGE | <u>7.4 x 23 x</u> | <u>2.35</u> | <u>399.97</u> |
| TOTAL | | | <u>3,532.60</u> |

REMARKS:

Pipe on Bottom
Good circulation with Rig mud
Rx 5 BBLs Ahead
Mix 1500x class A +3% B.C. +2% G.C.
Displace 12 3/4 BBLs f.c. shaker
Shut in
Cement did circulate
Rig Down

SERVICE

| | | | |
|-------------------|----------------|----------------|---------------|
| DEPTH OF JOB | | | |
| PUMP TRUCK CHARGE | | <u>1125.00</u> | |
| EXTRA FOOTAGE | @ | | |
| MILEAGE | <u>4000 23</u> | @ <u>7.00</u> | <u>161.00</u> |
| MANIFOLD | @ | | |
| | <u>4000 23</u> | @ <u>4.00</u> | <u>92.00</u> |
| | @ | | |

TOTAL 1378.00

CHARGE TO: Palomina
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

| | | | |
|--|---|--|--|
| | @ | | |
| | @ | | |
| | @ | | |
| | @ | | |
| | @ | | |

TOTAL _____

To Allied Cementing Co., 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.

SALES TAX (If Any) _____

PRINTED NAME Calvin Hanenstiel

TOTAL CHARGES 4,910.60
DISCOUNT 25% 1,227.60

SIGNATURE [Signature]

IF PAID IN 30 DAYS
3,682.95