



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131914

Invoice Date: Jul 13, 2012

Page: 1

RECEIVED
JUL 23 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	Curtis #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jul 13, 2012	8/12/12

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
178.24	SER	Cubic Feet	2.10	374.30
268.52	SER	Ton Mileage	2.35	631.04
1.00	SER	Surface	1,125.00	1,125.00
33.00	SER	Pump Truck Mileage	7.00	231.00
33.00	SER	Light Vehicle Mileage	4.00	132.00
1.00	EQUIP OPER	Dustin Chambers		
1.00	OPER ASSIST	Kevin Weighous		

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

\$ 1396.90

ONLY IF PAID ON OR BEFORE
Aug 7, 2012

Subtotal	5,587.54
Sales Tax	194.93
Total Invoice Amount	5,782.47
Payment/Credit Applied	
TOTAL	5,782.47

ALLIED OIL & GAS SERVICES, LLC 053649

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend, KS

Curtis

DATE <u>7-17-12</u>	SEC. <u>10</u>	TWP. <u>16s</u>	RANGE <u>26w</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00</u>	JOB FINISH <u>10:00</u>
LEASE <u>Curtis</u>	WELL # <u>1</u>	LOCATION <u>Utico, KS 31W 16W S.120</u>		COUNTY <u>Ness</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)						<u>1.01</u>	<u>6.3</u>

CONTRACTOR <u>Fossil Drilling Co #2</u>	OWNER
TYPE OF JOB <u>Surf Face</u>	
HOLE SIZE <u>12 1/4</u>	T.D.
CASING SIZE <u>4 1/2</u>	DEPTH <u>271.62</u>
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15 ft</u>	
PERFS.	
DISPLACEMENT <u>16.30 bbls fresh water</u>	

CEMENT	
AMOUNT ORDERED <u>165 lbs Class A 34cc</u>	
<u>27 gal</u>	
COMMON <u>16.5</u>	@ <u>16.25</u> <u>2.681.25</u>
POZMIX	@
GEL <u>3</u>	@ <u>21.25</u> <u>63.75</u>
CHLORIDE <u>6</u>	@ <u>58.20</u> <u>349.20</u>
ASC	@

PUMP TRUCK CEMENTER <u>Dennis C. V</u>
<u>398</u> HELPER <u>Keith W 3</u>
BULK TRUCK
<u>544-198</u> DRIVER <u>Kiko TWS</u>
BULK TRUCK
DRIVER

HANDLING <u>178.24</u>	@ <u>2.10</u> <u>374.30</u>
MILEAGE <u>8.13 x 33x</u>	<u>2.35</u> <u>631.09</u>
TOTAL <u>4099.34</u>	

REMARKS:

see General Log

plug down

10:30 pm

SERVICE

DEPTH OF JOB <u>271</u>	
PUMP TRUCK CHARGE	<u>1125.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>Hum 33</u>	@ <u>7.00</u> <u>231.00</u>
MANIFOLD	@
<u>Hum 33</u>	@ <u>4.00</u> <u>132.00</u>

CHARGE TO: Palomino Petroleum

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 1488.00

PLUG & FLOAT EQUIPMENT

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____

TOTAL _____

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.

SALES TAX (If Any) 194.93

TOTAL CHARGES 5,587.54

DISCOUNT 25% 1,396.90 IF PAID IN 30 DAYS

PRINTED NAME X Robert L. Sanders

SIGNATURE [Signature]
Thank you!!

4,190.64

SWIFT



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



RECEIVED

JUL 28 2012

Invoice

DATE	INVOICE #
7/25/2012	22783

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		Curtis	Ness	DS&W Well Servi...	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 Ness County						6.30%	182.39
We Appreciate Your Business!							Total	\$5,365.43



Services, Inc.

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

TICKET NO. **22783**

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Ness City KS</u>	WELL/PROJECT NO.	LEASE	COUNTY/PARISH <u>Ness</u>	STATE <u>KS</u>	CITY <u>Utica</u>	DATE <u>05/01/12</u>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Curtis</u>	RIG NAME/NO.	SHIPPED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DELIVERED TO <u>location</u>	ORDER NO.	WELL LOCATION <u>10-16-26</u>	
3. WELL TYPE <u>OS</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Cement port collar</u>	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					MILEAGE	40	mi			6.00	240.00
576D					Pump Charge	1	ea			1250.00	1250.00
330					SMD cement	150	sk			16.50	2475.00
276					Fluobor	50	lb			2.00	100.00
290					D-Air	2	gal			35.00	70.00
104					Port (BBar) tool rental	1	ea			250.00	250.00
581					Service charge	2	sk			200.00	400.00
583					Drygas	1990.2	lb			398.04	398.04

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 Wesley Blumberg 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 5183.04

TOTAL 5365.43

TAX 182.39

SWIFT OPERATOR ABeyball APPROVAL

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 25 Jul 12 PAGE NO. 91

CUSTOMER Palomina Petroleum WELL NO. LEASE Curtis JOB TYPE cement port collar TICKET NO. 22783

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								200 sk SMD w/ 1/4" Floole 2 3/8 x 5 1/2 port collar @ 2023'
	1030							on loc TRK 114
	1107					1000	1000	test to 1000 psi - held
	1114	3	2			400		inj rate - (open port collar)
	1119	4				400		mix SMD cement @ 11.2 ppg fluid to surface
		4	5			400		
	1140	2	83			500		- cement to surface -
								{ 150 sk mixed 15 topit }
								close port collar
	1147					1000	1000	test to 1000 psi - held Run 5 joints
	1157		20					Reverse hole clean - 2 cement plugs -
								wash truck
								Rack up
	1240							job complete
								Thanks DARE, DOUG & BIANNE