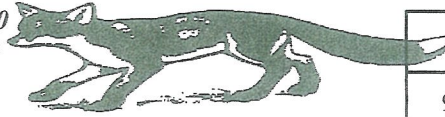


SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
9/28/2012	23300

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

RECEIVED
OCT 13 2012

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	R.D.	Ness	Mallard JV	Oil	Development	Cement 5-1/2" L...	David
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				20	Miles	6.00	120.00
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
409-5	5 1/2" Turbolizer				9	Each	90.00	810.00T
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	350.00	350.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
404-5	5 1/2" Port Collar				1	Each	2,400.00	2,400.00T
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				3	Gallon(s)	35.00	105.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
582D	Minimum Drayage Charge				1	Each	250.00	250.00
	Subtotal							11,517.50
	Sales Tax Ness County						6.30%	579.44

We Appreciate Your Business!

Total

\$12,096.94



Services, Inc.

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

TICKET No 23300

PAGE 1 OF 2

1. SERVICE LOCATIONS	WELL/PROJECT NO. <u>91</u>	LEASE <u>RD</u>	COUNTY/PARISH <u>Ness</u>	STATE <u>KS</u>	CITY <u>Utica</u>	DATE <u>9-28-12</u>	OWNER <u>Same</u>
2. TICKET TYPE	CONTRACTOR <u>Mallard</u>	RIG NAME NO. <u>#1</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	WELL LOCATION <u>Utica, 3 1/2 E, 4 S, 1 E, Single</u>	
3. WELL TYPE	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Cement 5 1/2" Lengthening</u>	WELL PERMIT NO.				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT		UNIT PRICE	AMOUNT
		LOC	ACCT	DE		QTY.	UM	QTY.	UM		
575					MILEAGE trk #11-1	20	mi			6.00	120.00
578					Pump Charge	1	job			1500.00	1500.00
402					Centralizer	5 1/2	in	1	ea	70.00	70.00
409					Turbolizer	5 1/2	in	9	ea	90.00	810.00
403					Cement Basket	5 1/2	in	2	ea	250.00	500.00
407					Insert Float Shoe w/Arbit Fill	5 1/2	in	1	ea	350.00	350.00
406					Latch Down Plug & Baffle	5 1/2	in	1	ea	250.00	250.00
404					Port Cellar	5 1/2	in	1	ea	2400.00	2400.00

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 9-28-12 TIME SIGNED 0700 A.M. P.M.

SWIFT OPERATOR David Kuehn APPROVAL [Signature]

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	1	6000.00
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				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND						
TOTAL						12,096.94

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



PO Box 466

Ness City, KS 67560

Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 23300

CUSTOMER *Palomino Petroleum*

WELL *RD # 1*

DATE *9-28-12*

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		
330						SMD Cement	125	SKS			16.50	2062.50
325						Standard Cement for EA-2	100	SKS			13.50	1350.00
284						Cal Seal	5	%	5	SKS	35.00	175.00
283						Salt	10	%	500	lbs	00.20	100.00
285						CFR-1	1/2	%	50	lbs	4.00	200.00
276						Floccle	1/4	lbs	50	lbs	2.00	100.00
281						Mud Flosh			500	gal	1.25	625.00
221						Liquid KCL			4	gal	25.00	100.00
290						O-Air			3	gal	35.00	105.00
582						Minimum Average Charge			1	ton	250.00	250.00
581						Service Charge			2	ton	225.00	450.00

CONTINUATION TOTAL 5,517.50

JOB LOG

SWIFT Services, Inc.

DATE 9-28-12 PAGE NO.

CUSTOMER Palomino Petroleum WELL NO. # 1 LEASE RD JOB TYPE 5 1/2" Longstring TICKET NO. 23300

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								TD - 4530' LTD - 4826' set @ - 4515' Baffle Plate - 4498'
								Shoe Jt - #1 31.00', P.C. # 66 1752', 5 1/2" 14'
								Centralizers - # 1, 2, 3, 4, 5, 6, 7, 8, 9, 65
								Basket # - 2, # 66 X 125 stks SMD # 1/4", 100 stks EA-2 # 1/4"
	0700							on Location
	0825							Start Pipe 5 1/2" 14"
	1010							Drop Ball Break Circulation
	1110	6 3/4	12		✓		300	Pump 500 gal Mud Flush
		6 3/4	20		✓		300	pump 20 bbl 14CL flush
	1120		18				Ø	Plug RH & MH w/ SMD # 1/4 flt - RH - 30 stks, MH - 20 stks
	1125	4 1/2	27		✓		200	Mix 75 stks SMD # 1/4 flt @ 12.7 ppg
		4 1/2	24		✓		200	Mix 100 stks EA-2 @ 15.5 ppg
								Release L.D. plug
								Wash out Pumping lines
	1148	6 3/4					200	Start Displacement / 2 gal 14CL @ 1st tank of Displacement
		6 3/4	100				800	
	1206	6 3/4	109				1708	Land L.D. Plug
								Release Pressure Held
								Wash up Truck
	1245							Job Complete
								Thank you
								Dave, Blaine, TJ, Flint