



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



Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 10/8/2012 | 23358 |

RECEIVED

OCT 12 2012

- Acidizing
- Cement
- Tool Rental

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

| TERMS | Well No. | Lease | County | Contractor | Well Type | Well Category | Job Purpose | Operator |
|--------|----------|-------|--------|---------------------|-----------|---------------|--------------------|----------|
| Net 30 | #1 | R.D. | Ness | Cheyenne Well Se... | Oil | Development | Cement Port Collar | Blaine |

| PRICE REF. | DESCRIPTION | QTY | UM | UNIT PRICE | AMOUNT |
|------------|--|-----|-----------|------------|-----------|
| 575D | Mileage - 1 Way | 20 | Miles | 6.00 | 120.00 |
| 576D-D | Pump Charge - Port Collar | 1 | Job | 1,250.00 | 1,250.00 |
| 330 | Swift Multi-Density Standard (MIDCON II) | 130 | Sacks | 16.50 | 2,145.00T |
| 290 | D-Air | 2 | Gallon(s) | 35.00 | 70.00T |
| 276 | Flocele | 25 | Lb(s) | 2.00 | 50.00T |
| 104 | Port Collar Tool Rental | 1 | Each | 250.00 | 250.00T |
| 107 | Stripper Head Rental Per Day | 1 | Each | 250.00 | 250.00T |
| 581D | Service Charge Cement | 200 | Sacks | 2.00 | 400.00 |
| 582D | Minimum Drayage Charge | 1 | Each | 250.00 | 250.00 |
| | Subtotal | | | | 4,785.00 |
| | Sales Tax Ness County | | | 6.30% | 174.20 |

We Appreciate Your Business!

Total

\$4,959.20



Services, Inc.

TICKET No 23358

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

PAGE 1 OF 1

| | | | | | | | |
|-----------------------|---|--|---------------|-----------------|-----------------|-----------------|-------|
| SERVICE LOCATIONS | WELL/PROJECT NO. | LEASE | COUNTY/PARISH | STATE | CITY | DATE | OWNER |
| 1. <u>Mid City US</u> | <u>1</u> | <u>R2D</u> | <u>ness</u> | <u>KS</u> | <u>Utica</u> | <u>8 Oct 12</u> | |
| 2. _____ | TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES | CONTRACTOR | RIG NAME/NO. | SHIPPED WKT | DELIVERED TO | ORDER NO. | |
| 3. _____ | WELL TYPE | WELL CATEGORY | JOB PURPOSE | <u>OK</u> | <u>Location</u> | | |
| 4. _____ | INVOICE INSTRUCTIONS | <u>Develop ment cement part collar</u> | | WELL PERMIT NO. | WELL LOCATION | | |

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | UM | QTY. | UM | UNIT PRICE | AMOUNT |
|-----------------|-------------------------------------|------------|------|----|------------------------|------|------|------|----|------------|---------|
| | | LOC | ACCT | DF | | | | | | | |
| 575 | | | | | MILEAGE | 20 | mi | | | 6.00 | 120.00 |
| 576D | | | | | Pump Charge | 1 | hour | | | 1250.00 | 1250.00 |
| 330 | | | | | SMD cement | 130 | sk | | | 16.50 | 2145.00 |
| 290 | | | | | Diare | 2 | gal | | | 35.00 | 70.00 |
| 276 | | | | | Fluoride | 25 | lb | | | 2.00 | 50.00 |
| 104 | | | | | port collar tool joint | 1 | hour | | | 250.00 | 250.00 |
| 107 | | | | | stripper head reworked | 1 | hour | | | 250.00 | 250.00 |
| 581 | | | | | service charge | 700 | sk | | | 2.00 | 400.00 |
| 582 | | | | | Drygas (win) | 1 | hour | | | 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: _____ 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-DECEID | DIS-AGREE | PAGE TOTAL | 4785.00 |
| 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? | TOTAL | 4959.22 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | TAX | 174.20 |
| <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND | | | | | | |

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

JOB LOG

SWIFT Services, Inc.

DATE 9 Oct 12 PAGE NO. 1

CUSTOMER Kalawine WELL NO. 1 LEASE LD JOB TYPE concrete long string TICKET NO. 23358

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|------|------------|--------------------|-------|---|----------------|--------|---|
| | | | | T | C | TUBING | CASING | |
| | | | | | | | | 200sk SMD w/ 1/4" floccle |
| | | | | | | | | 2 3/8 x 5 1/2 port collar - 1752' |
| | 0945 | | | | | | | on loc TRK 114 |
| | 1030 | | | | | 1000 | 1000 | test to 1000psi - hold |
| | 1035 | 3 1/2 | 2 | | | 700 | | open port collar inj rate. 3 1/2 @ 400 |
| | 1040 | 3 1/2 | | | | 400 | | Mix SMD cement @ 11.2 ppg |
| | | 3 1/2 | 12 | | | 400 | | fluid to surface |
| | 1100 | 3 1/2 | 70 | | | 500 | | — cement to surface { 130 sks mixed } { 15 to pot } |
| | 1105 | 3 1/2 | 5 1/2 | | | 500 | | Displace tubing 5 1/2 bbl |
| | 1110 | | | | | 1000 | 1000 | close port collar test to 1000 psi - hold |
| | | | 20 | | | | | Reverse hole clean - 2 cement plugs - |
| | | | | | | | | wash & rock |
| | | | | | | | | Rack up |
| | 1155 | | | | | | | job complete flush Drew TJ Jeremy & Blaine |