



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



Invoice

DATE	INVOICE #
10/3/2012	23422

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

RECEIVED
OCT 06 2012

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2	Hagans	Ness	Val Energy Rig #2	Oil	Development	5-1/2" LongString	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				30	Miles	6.00	180.00
578D-L	Pump Charge - Long String - 4590 Feet				1	Job	1,500.00	1,500.00
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
404-5	5 1/2" Port Collar - 1993 Feet				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
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
276	Flocele				57	Lb(s)	2.00	114.00T
283	Salt				500	Lb(s)	0.20	100.00T
284	Calseal				5	Sack(s)	35.00	175.00T
285	CFR-1				50	Lb(s)	4.00	200.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
325	Standard Cement				100	Sacks	13.50	1,350.00T
330	Swift Multi-Density Standard (MIDCON II)				125	Sacks	16.50	2,062.50T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				343	Ton Miles	1.00	343.00
	Subtotal							11,669.50
	Sales Tax Ness County						6.30%	579.38

We Appreciate Your Business!

Total

\$12,248.88



Services, Inc.

CHARGE TO: PALOMINO PETROLEUM
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 23422

PAGE 1 OF 2

1. SERVICE LOCATION <u>NESS CITY, KS</u>	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
		<u>HAGANS #2</u>	<u>NESS</u>	<u>KS</u>	<u>UTICA, KS</u>	<u>3 OCT 12</u>	
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA		DELIVERED TO	ORDER NO.	
	<u>VAL DRILLING RIG #2</u>						
3. WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.		WELL LOCATION		
	<u>OIL</u>	<u>DEVELOPMENT</u>			<u>20, WETCO</u>		
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 #310	30	mi			6.00	180.00
578					PUMP CHARGE	1	JOB	4590	FT	1500.00	1500.00
403					CEMENT BASKETS	2	EA			250.00	500.00
404					PORT DOLAR	1	EA	1993	FT	240.00	240.00
406					LATCH DOWNS PLUS # BAPPLE	1	EA			250.00	250.00
407					INSERT FLOAT SHADE w/PAUD FILL	1	EA			350.00	350.00
409					TURBUZER	1	EA			90.00	90.00
231					MUD FLUSH	500	gal			1.25	625.00
221					LIQUID KCL	4	gal			25.00	100.00

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

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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			

PAGE TOTAL	1	12805.00
TOTAL	2	4864.00
Subtotal		11,669.00
Tax		579.00
TOTAL		12,248.00

DATE SIGNED 3 Oct 12 TIME SIGNED 1:30 PM A.M. P.M.

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



Sevinco, Inc.

PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 23422

CUSTOMER
Alomando Petroleum

WELL
HAGANS # 2

DATE 3/20/12 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT					
		LOC	ACCT	DF			QTY.	UM	QTY.	UM							
276						FLOCILE											
283						SALT											
284						CASER											
285						DFR-1											
290						D-AIR											
325						STANDARD CEMENT EA 2											
330						SUPT MULTI DENSITY											
5781						SERVICE CHARGE											
583						MILEAGE CHARGE											
						TOTAL WEIGHT											
						LOADED MILES											
						CUBIC FEET											
						TON MILES											

CONTINUATION TOTAL 48645

JOB LOG

SWIFT Services, Inc.

DATE 3 OCT 12 PAGE NO.

CUSTOMER
TALAMINO PETROLEUM

WELL NO.

LEASE
HAGANS # 2

JOB TYPE
5 1/2 LONGSTRING

TICKET NO.
23422

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							ON LOCATION
	1430							START PIPE 5 1/2 - 14 # RTD @ 4610 LTD @ 4608 SHADE JT. 29, 48' CENTRALIZERS 1, 2, 3, 5, 7, 9, 10, 12, 13, 64 BASKETS 2, 65 PORT COLLAR TOP OF JT # 65 @ 1993
	1620							DROP BALL - CIRCULATE.
	1714	6	12				300	Pump 500 gal MUD FLUSH
		6	20				300	Pump 20 BBL KCL FLUSH
	1719		35					PLUG RA - MH (30sx - 20sx)
	1721	4	29					MIX 75 75 SX SMD
		4	24					MIX 100 SX EA2
	1740							WASH OUT PUMP & LINES
	1742	7 1/2						START DISPLACING PLUG
	1800	8	112				1500	PLUG DOWN PSI UP LATCH PLUG IN
	1802							RELEASE PSI - DRY
								WASH TRUCK
	1830							JOB COMPLETE
								THANKS #110
								JASON JEFF DOWG