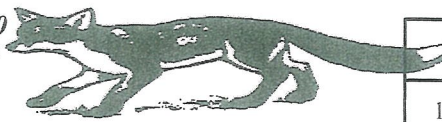


# SWIFT



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



## Invoice

DATE	INVOICE #
10/10/2012	23360

RECEIVED  
OCT 12 2012

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	Doonan Ente...	Stafford	Sterling Drilling #4	Oil	Development	Cement 5-1/2" L...	David
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				75	Miles	6.00	450.00
578D-L	Pump Charge - Long String				1	Job	1,500.00	1,500.00
409-5	5 1/2" Turbolizer				10	Each	90.00	900.00T
403-5	5 1/2" Cement Basket				1	Each	250.00	250.00T
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
330	Swift Multi-Density Standard (MIDCON II)				100	Sacks	16.50	1,650.00T
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				2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement				200	Sacks	2.00	400.00
583D	Drayage				765.98	Ton Miles	1.00	765.98
	Subtotal							9,235.98
	Sales Tax Stafford County						7.30%	446.76

**We Appreciate Your Business!**

**Total**

\$9,682.74



Services, Inc.

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

TICKET No 23360

PAGE 1 OF 2

1. SERVICE LOCATIONS <b>Ness City KS</b>	WELL/PROJECT NO. <b>PJ</b>	LEASE <b>Demon Enterprise</b>	COUNTY/PARISH <b>Stafford</b>	STATE <b>KS</b>	CITY <b>Great Bend</b>	DATE <b>10-10-12</b>	OWNER <b>Scme</b>
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <b>Sterling</b>	Drilling	RIG NAME/NO. <b>#4</b>	SHIPPED VIA <b>CT</b>	DELIVERED TO <b>Location</b>	ORDER NO.	
3. WELL TYPE <b>ORL</b>	WELL CATEGORY <b>Development</b>	JOB PURPOSE <b>Cement 5 1/2" Longstring</b>	WELL LOCATION <b>Great Bend KS, 85, SW, 8 &amp; E 1/4</b>				
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 Trk #114			25	mi.	1.00	450.00
578					Pump Charge	1	job			1500.00	1500.00
409					Parbolizer	5 1/2	in	10	ea	90.00	900.00
403					Cement Basket	5 1/2	in	1	ea	250.00	250.00
407					Insert Flat Shoe w/ Auto 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

**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 **10-10-12** TIME SIGNED **7:00**  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

PAGE TOTAL	412	3700.00
TOTAL	9682.74	

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

SWIFT OPERATOR **David Newlin** APPROVAL **[Signature]**

Thank You!



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

CUSTOMER *Palomino Petroleum*

WELL *Wagon Enterprise # 1*

DATE *10-20-12*

PAGE *2* OF *2*

TICKET CONTINUATION

TICKET No. *23360*

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE		AMOUNT			
		LOC	ACCT	DE			QTY.	U/M	QTY.	U/M	PRICE	PRICE	AMOUNT	AMOUNT
330						SMD cement				16	50	1650	00	
325						Standard Cement				13	50	1350	00	
284						Calseal				5	35	175	00	
283						Salt				10	00	100	00	
285						CFR-1				1/2	4	200	00	
276						Flocel				1/4	2	100	00	
281						Mud Flush					1	625	00	
221						Liquid HCL					4	25	100	00
290						D-Air					2	35	70	00
581						SERVICE CHARGE					2	200	400	00
583						MILEAGE CHARGE					1	725	725	98
TOTAL												5535	98	

**JOB LOG**

**SWIFT Services, Inc.**

DATE 10-10-12 PAGE NO. \_\_\_\_\_

CUSTOMER Perlimine Petroleum WELL NO. #1 LEASE Deeran Enterprise JOB TYPE Cement 5 1/2" Longstring TICKET NO. 23360

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								TD- 3751 TP- 3914 Set @ 3716
								Shoe jst - #1 33.00' Run 101 jts 5 1/2" 14#
								Purkolizer - #1 #2 #3 #4 #5 #6 #7 #8 #9 #10
								Basket - #2 - no Port Collar run -
	0400							on location
	0615							Start 5 1/2" 14# casing in well
	0820							Drop Ball Circulate
	0915	6 3/4	12		✓		300	Pump 500gal Mud Flush
		6 3/4	20		✓		300	Pump 20bbl KCl Flush
	<del>0920</del>		11-7					Plug RH - MH SMD 1/4" Flt (30 - 20)
	0930	4 1/2	18		✓		200	Mix 50skts SMD 1/4" Flt @ 12.7 ppg
		4 1/2	24		✓		200	Mix 100skts EA-2 @ 15.5 ppg
	0945							Wash out pump & Lines Drop Latch Down Plug
	0952	6 3/4	0		✓		Ø	Start Displacement
		6 3/4	85				<del>800</del> <del>1300</del>	
	1005	6 3/4	90.5		✓		1500	Land Latch Down Plug Release PSE Held
								Wash truck
	1045							Job Complete
								Thank You Dave, Blaine, TJ, Isaac