



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



Invoice

DATE	INVOICE #
10/14/2012	23378

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

RECEIVED

- OCT 18 2012
- Acidizing
 - Cement
 - Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	McKinnie-Sc...	Ness	Val Energy Rig #2	Oil	Development	5-1/2" LongString	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	6.00	240.00
578D-L	Pump Charge - Long String - 4710 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
403-5	5 1/2" Cement Basket				3	Each	250.00	750.00T
404-5	5 1/2" Port Collar - Top Joint #63 - 2061 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
325	Standard Cement				100	Sacks	13.50	1,350.00T
330	Swift Multi-Density Standard (MIDCON II)				125	Sacks	16.50	2,062.50T
276	Flocele				50	Lb(s)	2.00	100.00T
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
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				457.2	Ton Miles	1.00	457.20
	Subtotal							12,529.70
	Sales Tax Ness County						6.30%	622.60

We Appreciate Your Business!

Total

\$13,152.30



Services, Inc.

TICKET
No 23378

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

PAGE 1 OF 2

SERVICE LOCATIONS
1. Ness City, KS WELL/PROJECT NO. #1 LEASE Mc KINZIE - SCHWARTZKOPF COUNTY/PARISH Ness STATE Ks CITY
2. TICKET TYPE SERVICE CONTRACTOR VAL RIG #2 RIG NAME/NO. Ness SHIPPED VIA OR DELIVERED TO KOZDROJ DATE 10-14-12 OWNER same
3. WELL TYPE ORL WELL CATEGORY Development JOB PURPOSE 5 1/2" ROCKETRIG WELL PERMIT NO. U729K-2015, 3/40, 2
4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575		1			MILEAGE #115	40	mi		6.00	240.00
578		1			Pump Charge	1	hour	47	10.15	1500.00
221		1			Hand Kei	4	ea		25.00	100.00
281		1			MUFFLERS	500	ea		1.25	625.00
409		1			CENTRALIZERS - TURBOCHARGERS	15	ea		5.15	90.00
403		1			CENTR BASKETS	3	ea		250.00	750.00
404		1			POOR CORRE "TOP OF #63	1	ea		2400.00	2400.00
406		1			LATCH DOWN PING - BATTER	1	ea		250.00	250.00
407		1			TASSOT FRONT SPIDE w/ AUTO FILL	1	ea		350.00	350.00

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 10-14-12 TIME SIGNED 0700 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?

AGREE UN-DECIDED DIS-AGREE

YES NO

PAGE TOTAL #1 7565.00
#2 4964.70
Subtotal 12,529.70
TAX 6.30% 822.60
TOTAL 13,352.30

SWIFT OPERATOR W. DAVIS WILSON APPROVAL [Signature]
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!



Services, Inc.

PO Box 466.

Ness City, KS 67560

Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 23378

CUSTOMER
Wagoner Petroleum

WELL MEASURING -
Schwabrope # 1

DATE 10-14-12 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL MEASURING - Schwabrope # 1				DATE	UNIT PRICE	AMOUNT		
		LOC	ACCT	DF			QTY	UM	QTY	UM					
325						STANWEL Genset EA-2	100	hrs				13.50	1350.00		
330						SWIFT MOLTZ Diesel STANWEL	125	hrs				16.50	2062.50		
276						EDGE	50	lbs				2.00	100.00		
283						SWT	500	lbs				20	100.00		
284						CAISSA	5	hrs	500	lbs		35.00	175.00		
285						CPD-1	50	hrs				4.00	200.00		
290						D-APR	2	hrs				35.00	70.00		
581						SERVICE CHARGE						2.00	450.00		
583						MILEAGE CHARGE						1.00	457.20		
							TOTAL WEIGHT		LOADED MILES		CUBIC FEET				
							22860		40		225				
											457.2				
												CONTINUATION TOTAL		4964.70	

JOB LOG

SWIFT Services, Inc.

DATE 10-14-12 PAGE NO. 1

CUSTOMER PALOMIZO PETROLEUM WELL NO. #1 LEASE MCKENZIE-SCHWARTZKOPF JOB TYPE 5 1/2" LONGSTRENG TICKET NO. 23378

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0630							ON LOCATION
	1030							START 5 1/2" CASING IN WELL
								TD-4710 SET=4708
								TP-4710 5 1/2" #14
								ST-42
								CENTRAGESSES-1,2,4,5,7,8,10,12,13,14,15,16,17,18,62
								CMT BSKTS-2,18,63
								POAT COLLAR = 2061' TOP JT # 63
	1245							DROP BALL - CIRCULATE
	1350	6	12			450		PUMP 500 GAL MUD FLUSH
	1352	6	20			450		PUMP 20 BBL'S KCL FLUSH
	1400		7-5					PLUG RH (30 SKS) MH (20 SKS)
	1412	5	29			350		MIX CEMENT - LD - 75 SKS SMD = 12.5 PPG
		5	24			200		TL - 100 SKS EA2 = 15.5 PPG
	1425							WASH OUT PUMP - LEVES
	1425							RELEASE LATCH DOWN PLUG
	1428	7	0					DISPLACE PLUG (1ST TANK KCL-H2O)
		7	110			600		
	1445	5 1/2	114			1500		PLUG DOWN - PSE UP LATCH IN PLUG
	1447					OK		RELEASE PSE - HEU
								WASH TRUCK
	1600							JOB COMPLETE

THANK YOU
WAYNE, JEFF, DOUG