

SWIFT



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



Invoice

DATE	INVOICE #
10/16/2012	23481

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

RECEIVED
OCT 20 2012

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Elza	Gove	WW Drilling #10	Oil	Development	5-1/2" LongString	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	6.00	240.00
578D-L	Pump Charge - Long String - 4400 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 - 1810 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				457.34	Ton Miles	1.00	457.34
Subtotal								11,843.84
Sales Tax Gove County							8.05%	740.32

We Appreciate Your Business!

Total

\$12,584.16



Services, Inc.

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

TICKET No 23481

PAGE 1 OF 2

SERVICE LOCATION # <u>1. Ness City, KS</u>	WELL/PROJECT NO.	LEASE <u>ELZA #1</u>	COUNTY/PARISH <u>GOVE.</u>	STATE <u>KS.</u>	CITY <u>WITICA, KS.</u>	DATE <u>16 Oct 12</u>	OWNER
	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>WWD DRILLING #10</u>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	WELL TYPE <u>DLC</u>	WELL CATEGORY <u>DEV/WORKMENT</u>	JOB PURPOSE <u>56kore strings</u>	WELL PERMIT NO.	WELL LOCATION <u>40 to 60 line 4/4 west</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575				MILEAGE #115		40	mi			6.00	240.00
578				PUMP CHANGE		1	CS	4400	FT	1500.00	1500.00
4103				CEMENT BASKET		2	EA			250.00	500.00
4104				PORT COLLAR		1	EA	1810	FT	240.00	240.00
4106				LATCH DOWN PLUG & Baffle		1	EA			250.00	250.00
4107				INSERT FLOAT BRD W/ AUTO FILL		1	EA			350.00	350.00
4109				TURBIDIZERS		1	EA			90.00	90.00
281				MUD FLUSH		5	gal			1.25	6.25
221				MUD RCL		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

DATE SIGNED 17 Oct 12 TIME SIGNED 0615 A.M. P.M.

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	11,843.84
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				8865		
WE UNDERSTOOD AND MET YOUR NEEDS?				4978		
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				740		
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				8.05%		
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	12,584.16	

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!

JOB LOG

SWIFT Services, Inc.

DATE 17 OCT 12 PAGE NO.

CUSTOMER PALOMINO PETROLEUM WELL NO. LEASE ELZA #1 JOB TYPE 32 LONGSTRING TICKET NO. 23481

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1130							ON LOCATION
	0205							START PIPE 5 1/2 - 14 # RTD @ 4400 SAFE JT. 30.97 CENTRALIZERS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 BASKETS. 2, 62 PORT COLLAR TOP OF JT. #62 @ 1810
	0400							DROP BALL - CIRCULATE
	0454	6 1/2	12		✓		300	Pump 500 gal MUD FLUSH
		6 1/2	20		✓		300	Pump 20 BBL KCL FLUSH
	0459		7					PLUG RA (30sx)
	0504	6 1/2	36		✓			MIX 95 sx SMD
			24		✓			MIX 100 sx EA2
	0518							WASH OUT PUMP & LINES.
	0522	6 1/2			✓			START DISPLACING PLUG.
	0540	8	106 1/2		✓		1500	PLUG DOWN PSI UP - LATCH PLUG IN
	0543							RELEASE PSI - DRY
	0545							WASH TRUCK
	0630							JOB COMPLETE
								TRANKS #115
								JASON JEFF FLINT