

SWIFT



Services, Inc.

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



RECEIVED

APR 05 2014

Invoice

DATE	INVOICE #
4/2/2014	26126

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 SWD	Minnix Rock...	Scott	Pickrell Drilling R...	SWD	Development	Cement LongStri...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String				1	Job	1,500.00	1,500.00
402-5	5 1/2" Centralizer				6	Each	70.00	420.00T
403-5	5 1/2" Cement Basket				1	Each	300.00	300.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	275.00	275.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
330	Swift Multi-Density Standard (MIDCON II)				325	Sacks	18.50	6,012.50T
276	Flocele				75	Lb(s)	2.50	187.50T
290	D-Air				3	Gallon(s)	42.00	126.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
581D	Service Charge Cement				325	Sacks	2.00	650.00
583D	Drayage				1,293.63	Ton Miles	1.00	1,293.63
	Subtotal							12,344.63
	SWD &/Or Injection Well, Exempt From Sales Tax						0.00%	0.00

We Appreciate Your Business!

Total

\$12,344.63



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

TICKET 26126
 PAGE 1 OF 2

1. SERVICE LOCATION: Hub City KS WELL/PROJECT NO: #1 SWD LEASE: minix-Rodrig R COUNTY/PARISH: SCOTT STATE: KS CITY: Shallow Water DATE: 2 APR 14 OWNER: _____
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: _____ RIG NAME/NO.: 10 SHIPPED VIA: CT DELIVERED TO: location ORDER NO.: B
 3. WELL TYPE: SWD WELL CATEGORY: Development JOB PURPOSE: concrete long string WELL PERMIT NO.: _____ WELL LOCATION: 15-24-30
 4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	TRK	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF									
575								80	in			6.00	480.00
578					Pump Charge			1.00				1500.00	1500.00
402					Can Crusher			5 1/2	in		6.00	70.00	420.00
403					Cement Basket			5 1/2	in		1.00	300.00	300.00
406					Latch down plug & buffer			5 1/2	in		1.00	275.00	275.00
407					Insert Flat shoe w/ auto fill			5 1/2	in		1.00	375.00	375.00

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

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORIL Y? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 1 3350.00
 2 8994.63
 50646.01 12344.03
 SWD of or TAX 12,344.03
 Total 12,344.03

SWIFT OPERATOR: _____ APPROVAL: _____
 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 2 APR 14 PAGE NO. 1

CUSTOMER Palomino Petroleum WELL NO. #1 SWD LEASE minnix-Packing R JOB TYPE Cement long string TICKET NO. 26126

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								325 sk SMD w/ 4# floccle, 5 1/2" x 15.5# casing 50 joints 2296' TD = 2300' shoe at 3215' Centralizer 1, 4, 7, 10, 13, 21 Basket # 23
	0800							on loc TRK 114
	0830							start 5 1/2" x 15.5# casing in well
	0940		32					Drop ball - circulate Pump 500 gal mud flush - pump 200 bbl KCL flush Plug RH 30 sks
	1032	4 1/2	110			200		mix SMD cement 170 sk @ 11.2 ppg
		4 1/2	26			Ø		mix SMD cement 75 sk @ 13.0 ppg
		4 1/2	13			Ø		mix SMD cement 50 sk @ 14.5 ppg
			159 bbl					
	1110							Drop latch down plug wash out pump 1/2 line
	1115	6				200		Displace plug
		6	50			600		
	1130	6	54			1500		Land plug
								Release pressure to trucks - dried up
	1135							wash truck
								RACK up
	1205							job complete
								— cement to surface, - 40 sk to pit — total cement { 30 sks RH 295 sk SMD down the well
								Thanks Isaac, Blaine & Flint



RECEIVED

APR 07 2014

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142245

Invoice Date: Mar 31, 2014

Voice: (817) 546-7282
Fax: (817) 246-3361

Page: 1

Bill To:
Palomino Petroleum, Inc. 4924 SE 84th St. Newton, KS 67114-8827

Customer ID	Field Ticket #	Payment Terms	
Palo	62599	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 31, 2014	4/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Minnix-Rocking R SWD #1		
300.00	CEMENT MATERIALS	Class A Common	17.90	5,370.00
6.00	CEMENT MATERIALS	Gel	23.40	140.40
11.00	CEMENT MATERIALS	Chloride	64.00	704.00
324.40	CEMENT SERVICE	Cubic Feet Charge	2.48	804.51
1,036.35	CEMENT SERVICE	Ton Mileage Charge	2.60	2,694.51
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
70.00	CEMENT SERVICE	Pump Truck Mileage	7.70	539.00
70.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Subtotal	12,072.67
Sales Tax	
Total Invoice Amount	12,072.67
Payment/Credit Applied	
TOTAL	12,072.67

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 2,414.53

ONLY IF PAID ON OR BEFORE
Apr 25, 2014

ALLIED OIL & GAS SERVICES, LLC 062599

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Chalk Creek

DATE <u>3/31/14</u>	SEC. <u>15</u>	TWP. <u>20</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30pm</u>	JOB FINISH <u>5:00pm</u>
LEASE <u>Minnix-Rocking R</u>	WELL# <u>#1</u>	LOCATION <u>Scott City W 70 Cherokee</u>			COUNTY <u>SCOT</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one) <u>NEW</u>			Circled one: <u>11.5</u>				

CONTRACTOR Pickrell 10 OWNER Same

TYPE OF JOB Surfau

HOLE SIZE 12 1/4 T.D. 223' CEMENT AMOUNT ORDERED 300 gpm

CASING SIZE 8 7/8 DEPTH 223' AMOUNT ORDERED 370 CF 2.77

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.2496

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

422-281 HELPER Kevin Ryan

BULK TRUCK

396 DRIVER Jason T (TWS)

BULK TRUCK

DRIVER

COMMON 300 @ 17.90 5370.00

POZMIX @ 23.40 140.40

GEL 6 @ 64.00 384.00

CHLORIDE 11 @ 7.04 77.44

ASC @

@

@

@

@

@

HANDLING 304.4 CF @ 2.42 736.65

MILEAGE 700 @ 14.805 10363.50

TOTAL 9213.42

REMARKS:

Run Csg Circulate, Max Cement, Displace Cement
Start in

Cement Did Circulate

Tank Van
Along with TWS

CHARGE TO: Pakimino Petroleum

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 700mils @ 7.70 539.00

MANIFOLD @

Site Vehicle 70 miles @ 4.40 308.00

@

TOTAL 2559.25

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

To: Allied Oil & Gas Services, LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any)

TOTAL CHARGES 12,072.67

DISCOUNT 2,414.53 IF PAID IN 30 DAYS

9,658.13 Net.

PRINTED NAME Kirk F Denning

SIGNATURE Kirk F Denning