



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



# Invoice

DATE	INVOICE #
3/2/2017	30217

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

**RECEIVED**

**MAR 06 2017**

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1H	D & P	Ness	Express Well Serv...	Oil	Development	PSI up to set Perf..	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				35	Miles	5.00	175.00
541W	Pump Charge - Water Control				1		1,000.00	1,000.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00
	Subtotal							1,275.00
	Sales Tax Ness County						6.50%	65.00
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$1,340.00





Services, Inc.

CHARGE TO: PALMWOOD PETROLEUM

ADDRESS

CITY, STATE, ZIP CODE

TICKET 30217

PAGE 1 OF

1. SERVICE LOCATION: NESS CITY, KS WELL/PROJECT NO. DDP # 1 H LEASE NESS COUNTY/PARISH: NESS STATE: KS CITY: UTICA, KS. DATE: 2 MAR 17 OWNER: \_\_\_\_\_

2. TICKET TYPE:  SERVICE  SALES CONTRACTOR: EXPRESS WELL SERV. RIG NAME/NO.: \_\_\_\_\_ SHIPPED VIA: \_\_\_\_\_ ORDER NO.: \_\_\_\_\_

3. WELL TYPE: OIL WELL CATEGORY: DEVELOPMENT JOB PURPOSE: PS1 up TO SET PERE GUNS WELL PERMIT NO.: \_\_\_\_\_ WELL LOCATION: 2W, 15 1/2 E, 5 SE 23

4. REFERRAL LOCATION: \_\_\_\_\_ INVOICE INSTRUCTIONS: \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<u>5.95</u>					<u>MILEAGE # 115</u>	<u>35</u>	<u>MIL</u>			<u>5.00</u>	<u>175.00</u>
<u>5.41</u>					<u>PUMP CHARGE</u>	<u>1</u>	<u>STB</u>			<u>1000</u>	<u>1000.00</u>
<u>221</u>					<u>REL</u>	<u>4</u>	<u>992</u>			<u>25.00</u>	<u>100.00</u>

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: 2 MAR 17 TIME SIGNED: 2000

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 SATISFACTORILY?  YES  NO

ARE YOU SATISFIED WITH OUR SERVICE?  YES  NO

PAGE TOTAL: 1275.00

NESS TO: 65.00

TOTAL: 1340.00

SWIFT OPERATOR: [Signature] APPROVAL: \_\_\_\_\_

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

Thank You!





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

RECEIVED  
MAR 06 2017

# Invoice

DATE	INVOICE #
3/1/2017	29966

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	#1H	D & P	Ness	Express Well Serv...	Oil	Development	PTA-(RH) (MH)	Wayne

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	35	Miles	5.00	175.00
576D-P	Pump Charge - PTA	1	Job	800.00	800.00
328-4	60/40 Pozmix (4% Gel)	50	Sacks	10.25	512.50T
290	D-Air	1	Gallon(s)	42.00	42.00T
581D	Service Charge Cement	50	Sacks	1.50	75.00
582D	Minimum Drayage Charge	1	Each	250.00	250.00
	Subtotal				1,854.50
	Sales Tax Ness County			6.50%	36.04

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$1,890.54
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**Services, Inc.**

TICKET 29966

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

CITY, STATE, ZIP CODE

PAGE 1 OF 1

SERVICE LOCATIONS 1. <b>Ness City, KS</b>	WELL/PROJECT NO. <b>1H</b>	LEASE <b>D o P</b>	COUNTY/PARISH <b>Ness</b>	STATE <b>KS</b>	CITY	DATE <b>3-1-17</b>	OWNER <b>same</b>	
TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <b>EXPRESS Well Service</b>	RIG NAME/NO.	SHIPPED VIA <b>Truck</b>	DELIVERED TO <b>Location</b>	ORDER NO.	WELL LOCATION <b>Utaha, KS - 2nd 1 1/2 S, E</b>		
WELL TYPE <b>Oil</b>	WELL CATEGORY <b>Development</b>	JOB PURPOSE <b>PTA - (RH) (MH)</b>	WELL PERMIT NO.					
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS							

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE # 111					
576P					Pump Charge - PTA					
328-4					60/40 Pozmix (490gal)					
290					D-ADD					
581					Service Charge Cement					
582					Middum Damage Charge					

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: **3-1-17** TIME SIGNED: **1000**  A.M.  P.M.

Signature: *Wayne Watson*

**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	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: **1854.50**

TOTAL: **1890.94**

Thank You!

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

SWIFT OPERATOR: **Wayne Watson** APPROVAL: \_\_\_\_\_





JOB LOG

SWIFT Services, Inc.

DATE 3-1-17 PAGE NO. 1

CUSTOMER Palomares Petroleum WELL NO. 1 H LEASE D-P JOB TYPE PTA (RH)(MH) TICKET NO. 29966

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1000							ON LOCATION
								7" CASING
	1105	4	47					PSI 7" CASING
		1 1/2	50		✓	1200		PUMPING IN WELL - SHUT DOWN
					✓	800		PSI DROP
	1120				✓	1700		PSI UP - HOUSING -
	1130					1700		RELEASE PSI
	1140	2	8					PLUG RH - 30 SKS CEMENT - FULL
	1145	2	5					PLUG MH - 20 SKS CEMENT - FULL
	1200							WASH UP PUMP TRUCK
	1215		2		✓	2000		PSI UP 7" CASING - HOUSING
	1225					2000		RELEASE PSI
	1300							JOB COMPLETE
								THANK YOU WAYNE, AUSTIN, PRESTON

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



# Invoice

DATE	INVOICE #
2/27/2017	30214

RECEIVED

MAR 04 2017

- Acidizing
- Cement
- Tool Rental

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

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	D&P	Ness	WW Drilling	Oil	Development	Set Casing Packe...	Jason

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	35	Miles	5.00	175.00
578D-L	Pump Charge	1	Job	1,250.00	1,250.00
	Subtotal				1,425.00
	Sales Tax Ness County			6.50%	0.00

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$1,425.00
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Services, Inc.

TICKET 30214

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

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. NESS CITY, KS. WELL/PROJECT NO. \_\_\_\_\_ LEASE D & P COUNTY/PARISH NESS STATE KS. CITY UTICA, KS. DATE 27 FEB 17 OWNER \_\_\_\_\_  
 2. \_\_\_\_\_ TICKET TYPE / CONTRACTOR WU DRILLING RIG NAME/NO. \_\_\_\_\_ SHIPPED VIA \_\_\_\_\_ ORDER NO. \_\_\_\_\_  
 3. \_\_\_\_\_ WELL TYPE \_\_\_\_\_ WELL CATEGORY DEVELOPMENT JOB PURPOSE SET CASING PACKERS & HANGER WELL PERMIT NO. \_\_\_\_\_ WELL LOCATION 2W/135 E ISGD  
 4. \_\_\_\_\_ REFERRAL LOCATION \_\_\_\_\_ INVOICE INSTRUCTIONS \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE \$ 115	35	mi				5.00	175.00
578					Pump Charge	1	HR				1350.00	1350.00

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 27 Feb 17 TIME SIGNED 6:30  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

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 1425.00

TAX \_\_\_\_\_

TOTAL 1425.00

SWIFT OPERATOR [Signature] APPROVAL \_\_\_\_\_

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

Thank You!











PERMIT TO  
 Consolidated Oil Well Services, LLC  
 Dept:970  
 P.O.Box 4346  
 Houston, TX 77210-4346

RECEIVED  
 FEB 15 2017

MAIN OFFICE

P.O.Box884  
 Chanute, KS 66720  
 620/431-9210, 1-800/467-8676  
 Fax 620/431-0012

Invoice

Invoice#

809574

Invoice Date: 02/13/17

Terms: Net 30

Page 1

PALOMINO PETROLEUM, INC.  
 4924 SE 84TH STREET  
 NEWTON KS 67114-8827  
 USA

D&P #1





**CONSOLIDATED**  
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8676

7528  
7423  
**Invoice #809574**

TICKET NUMBER 51691  
LOCATION Oakley, KS  
FOREMAN Miles Shaw

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
2-11-17	6285	D+P #1	33	16S	26W	Ness
CUSTOMER <u>Palomino</u>		UL-46 Ws				
MAILING ADDRESS <u>4924 SE 8th Street</u>		2W				
CITY <u>Newton</u>		2S				
STATE <u>KS</u>		V.S				
ZIP CODE <u>67114-8827</u>		TRUCK #				
		DRIVER				
		TRUCK #				
		DRIVER				

JOB TYPE Backside Sour HOLE SIZE \_\_\_\_\_ HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 7" metal 9 5/8"  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 12.5 SLURRY VOL 1.9 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting and rig upon WWD drilling Rig #19. Pressure 7" casing to 1000 psi; mix 1855, 60/40 8 1/4 7/4" flu down Backside. Washed up ris down

*Thanks Miles & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0471	1	PUMP CHARGE	1150. <sup>00</sup>	1150. <sup>00</sup>
CE0002	30	MILEAGE	7.15	214.50
CE0711	8.05 tons	Ton Mileage delivery min	660. <sup>00</sup>	660. <sup>00</sup>
CC5831	185 sk	Lit+Weight blend VII 60/40 8 1/2 gal	17.50	3237.50
CC6075	47 #	Cello Aqua flo seal	3. <sup>00</sup>	141. <sup>00</sup>
			Subtotal	5403. <sup>00</sup>
			less 358 dis count	1891.05
			Subtotal	3511.95
			SALES TAX	142.74
			ESTIMATED TOTAL	3654.70

Revin 3737

AUTHORIZATION [Signature] TITLE \_\_\_\_\_ DATE \_\_\_\_\_

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.





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



RECEIVED  
FEB 15 2017

# Invoice

DATE	INVOICE #
2/10/2017	29955

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 H	D P	Ness	WW Driling Rig #...	Oil	Development	Cement 7" Casing	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				35	Miles	5.00	175.00
579D	Pump Charge - Two-Stage & Top To Bottom LongString				1	Job	1,700.00	1,700.00
407-4	7" Insert Float Shoe With Auto Fill				1	Each	600.00	600.00T
403-8	7" Cement Basket				2	Each	285.00	570.00T
406-5	7" Latch Down Plug & Baffle				1	Each	350.00	350.00T
409-8	7" " Turbolizer				14	Each	85.00	1,190.00T
330	Swift Multi-Density Standard (MIDCON II)				550	Sacks	15.75	8,662.50T
276	Flocele				150	Lb(s)	2.25	337.50T
290	D-Air				10	Gallon(s)	42.00	420.00T
581D	Service Charge Cement				550	Sacks	1.50	825.00
583D	Drayage				958.13	Ton Miles	0.75	718.60
	Subtotal							15,548.60
	Sales Tax Ness County						6.50%	788.45

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$16,337.05
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Services, Inc.

CHARGE TO: **PALOMINO PETROLEUM**

TICKET 29955

ADDRESS  
CITY, STATE, ZIP CODE

PAGE 1 OF 2

SERVICE LOCATIONS 1. <b>Ness, KS</b>	WELL/PROJECT NO. <b>1 H</b>	LEASE <b>D P</b>	COUNTY/PARISH <b>Ness</b>	STATE <b>Ks</b>	CITY	DATE <b>2-10-17</b>	OWNER <b>SAWE</b>
TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <b>WV DRIG # 14</b>	RIG NAME/NO.	WELL CATEGORY <b>Development</b>	JOB PURPOSE <b>Convert 7" GASING</b>	WELL PERMIT NO.	WELL LOCATION <b>Utza, Ks - 2nd 1/2s, E 200</b>	
WELL TYPE <b>Oil</b>	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 112	35	MILE			5.00	175.00
579		1			Pump Charge Top to Bottom	1	JOB	5052	15	1700.00	1700.00
221		1			Washed Ket	2	SEC			2500	5000
281		1			MAINTENANCE	500	SEC			125	62500
407		1			Float Shoe w/o Fall Up	1	EA	7"		600.00	600.00
403		1			CEMENT BASKETS	2	EA	7"		285.00	570.00
406		1			LATCH DOWN PUG - Baffle	1	EA	7"		350.00	350.00
409		1			TURBOCHARGERS	14	EA	7"		85.00	1190.00

**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: **2-10-17** TIME SIGNED: **1900**  **5-444 P.M.**

SIGNED BY: *Wynn Wilson*

SWIFT OPERATOR: **WYNN WILSON** APPROVAL: \_\_\_\_\_

**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	4585.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	<input type="checkbox"/>				
WE UNDERSTOOD AND MET YOUR NEEDS?	<input type="checkbox"/>				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?	<input type="checkbox"/>				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	<input type="checkbox"/>				
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/>				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	16387.05

Customer Acceptance of Materials and Services: The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!







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

TICKET CONTINUATION

TICKET No. 29955

CUSTOMER PROMER Petroleum

WELL D P 1 H

DATE 2-10-17

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE	UNIT PRICE	AMOUNT
		LOG	ACCT	DF			QTY	U/M			
330						SWIFT MULTI-DOSEBY STAMPER				15.75	8662.50
296						FLOCEL				2.25	337.50
290						D-ADR				42.00	420.00
581						SERVICE CHARGE				1.50	825.00
583						MILEAGE CHARGE				1.75	718.60
						TOTAL WEIGHT					
						547.50					
						LOADED MILES					
						35					
						TOTAL MILES					
						958.13					
						CUBIC FEET					
						550					

CONTINUATION TOTAL 10963.60



JOB LOG

SWIFT Services, Inc.

DATE 2-10-17 PAGE NO. 1

CUSTOMER PALOMAZO PETROLEUM WELL NO. 1 H LEASE D P JOB TYPE Cement 7" CASING TICKET NO. 29955

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900							ON LOCATION
	2115							START 7" CASING IN WELL
								TD-5058 SET @ 5048
								TP-5052 7" # 23
								ST-45'
								TURBOIDERS - 1, 3, 5, 7, 9, 11, 13, 15, 17, 26, 31, 36,
								CMT BSJS - 69, 90 41, 46
	0300							ON BOTTOM - CIRCULATE
			12		✓			PUMP 500 GAL MOD FLUSH
			20		✓			PUMP 20 BBS KCL FLUSH
	0345	6 1/2	108		✓	500		MIX CEMENT @ 225 SKS @ 11.8 PPG
		6 1/2	65		✓	300		150 SKS @ 12.5 PPG
		5 1/2	33		✓	250		100 SKS @ 13.5 PPG
	0425	4 1/2	20		✓	200		75 SKS @ 14.5 PPG
								WASH OUT PUMP + LEVES (DID NOT)
	0430							RELEASE LATCH DOWN PLUG
	0435	7	0		✓			DISPLACE PLUG
		6	195			1000		
	0505	5	196.8			1500		PLUG DOWN - PSE UP LATCH IN PLUG
	0510							OK RELEASE PSE - HELD
								CIRCULATED 10 SKS CEMENT TO PET
								WASH TRUCK
	0600							JOB COMPLETE

THANK YOU  
WAYNE, DAVE K., PRESTON, JOHN J.



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QUALITY

**QUALITY OILWELL CEMENTING, INC.**

PO Box 32 - 740 West Wichita Ave, Russell KS 67665  
 Phone:785-324-1041 fax:785-483-1087  
 Email: cementing@ruraltel.net

Date: 2/3/2016  
 Invoice # 3135

P.O.#:  
 Due Date: 3/4/2016  
 Division: *Russell*

# Invoice

**Contact:**  
 Palomino Petroleum Inc  
**Address/Job Location:**

4924 SE 84th  
 Newton Ks 67114

**Reference:**  
 D&P 1 SEC 33-16-26

**Description of Work:**  
 SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 479.24	No				
Common-Class A	120	\$ 1,284.00	Yes				
Calcium Chloride	6	\$ 216.58	Yes				
POZ Mix-Standard	30	\$ 135.36	Yes				
Pump Truck Mileage-Job to Nearest Camp	40	\$ 116.02	No				
Bulk Truck Matl-Material Service Charge	159	\$ 102.49	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	40	\$ 90.24	No				
Premium Gel (Bentonite)	3	\$ 56.08	Yes				

**Invoice Terms:**

Net 30

SubTotal: \$ 2,480.02  
 Discount Available ONLY if Invoice is Paid & Received  
 within listed terms of invoice: \$ (62.00)

SubTotal for Taxable Items:	\$ 1,649.72
SubTotal for Non-Taxable Items:	\$ 768.30
<b>Total:</b>	<b>\$ 2,418.02</b>
<b>Tax:</b>	<b>\$ 107.23</b>

6.50% Ness County Sales Tax

**Thank You For Your Business!**

**Amount Due: \$ 2,525.25**  
**Applied Payments:**  
**Balance Due: \$ 2,525.25**

Past Due Invoices are subject to a service charge (annual rate of 24%)  
 This does not include any applicable taxes unless it is listed.  
 ©2008-2013 Straker Investments, LLC. All rights reserved.



# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025  
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 3135

Date	2-3-17	Sec.	33	Twp.	16	Range	26	County	<del>Osage</del> Ness	State	Ks	On Location		Finish	10:45 PM
Lease								Location				Utica, Ks - 2w 1S E1S			
D + P								Well No. 1				Owner			
Contractor								WW 14				To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.			
Type Job												Charge To			
Hole Size								12 1/4"				Palamino petroleum			
Csg.								9 5/8"				Street			
Tbg. Size								Depth				City			
Tool								Depth				State			
Cement Left in Csg.								15'				Shoe Joint			
Meas Line								Displace				18 1/2 BLS			
EQUIPMENT								Common				120			
Pumptrk								18				No. Cementer Helper			
Bulktrk								15				No. Driver			
Bulktrk								p.u.				No. Driver			
JOB SERVICES & REMARKS								Hulls				Salt			
Remarks:								Cement d.i.d				Flowseal			
Rat Hole								Mouse Hole				Kol-Seal			
Centralizers								Circulate				Mud CLR 48			
Baskets								D/V or Port Collar				CFL-117 or CD110 CAF 38			
Handling								159				Sand			
Mileage								FLOAT EQUIPMENT				Guide Shoe			
Centralizer								Baskets				AFU Inserts			
Float Shoe								Latch Down				Pumptrk Charge			
Mileage								40				Surface			
Signature								M. Lopez				Tax			
												Discount			
												Total Charge			

## GENERAL TERMS AND CONDITIONS

**DEFINITIONS:** In these terms and conditions, "Quality" shall mean Quality Oilwell Cementing, Inc., and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

– **TERMS:** Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "QUALITY" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUSTOMER" or at the option of "QUALITY," refunded directly to "CUSTOMER." For purposes of this paragraph, QUALITY and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.

– **ATTORNEY FEES:** In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the term of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and attorney's fees.

– **PRICES AND TAXES:** All merchandise listed in "QUALITY'S" current price schedule are F.O.B. QUALITY'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by QUALITY shall be added to the quoted prices charged to CUSTOMER.

– **TOWING CHARGES:** QUALITY will make a reasonable attempt to get to and from each job site using its own equipment. Should QUALITY be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by QUALITY, will be charged to and paid by CUSTOMER.

– **PREPARATION CHARGES:** If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay QUALITY for the expenses incurred by QUALITY as a result of the cancellation.

– **DEADHAUL CHARGES:** Unless otherwise specified on the front of this Contract, a deadhaul charge as set forth in QUALITY'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.

– **SERVICE CONDITIONS AND LIABILITIES:** 1. QUALITY carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond QUALITY'S control, QUALITY shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless QUALITY, its officers, agents and employees, from and against any and all claims or suits for:

(A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:

(B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with QUALITY'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of QUALITY or its employees.

2. With respect to any of QUALITY'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to QUALITY at the landing, CUSTOMER shall either recover the lost item without cost to QUALITY or reimburse QUALITY the current replacement cost of the item unless the loss or damage results from the sole negligence of QUALITY or its employees.

3. QUALITY does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.

**WARRANTIES:** 1. QUALITY warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. QUALITY'S obligation under this warranty is expressly limited to repair replacement, or allowance for credit, at its option, for any merchandise which is determined by QUALITY to be defective. THIS IS THE SOLE WARRANTY OF QUALITY AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and QUALITY shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.

2. More specifically:

(A) Nothing in this contract shall be construed as a warranty by QUALITY of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.

(B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by QUALITY or any interpretation of test, meter readings, chart information, analysis or research, or recommendations made by QUALITY, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of QUALITY or its employees in the preparation or furnishing of such facts, information or data. (C) Work done by QUALITY shall be under the direct supervision and control of the CUSTOMER or his agent and QUALITY will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.