

SWIFT



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



Invoice

DATE	INVOICE #
1/6/2017	29930

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

RECEIVED

JAN 14 2017

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	LeRoy Braun	Ellis	WW Drilling Rig ...	Oil	Development	Long String	David E.
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				15	Miles	5.00	75.00
578D-L	Pump Charge - Long String				1	Job	1,250.00	1,250.00
290	D-Air				4	Gallon	42.00	168.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
403-5	5 1/2" Cement Basket				1	Each	250.00	250.00T
404-5	5 1/2" Port Collar				1	Each	2,500.00	2,500.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	225.00	225.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	300.00	300.00T
409-5	5 1/2" Turbolizer				10	Each	75.00	750.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
330	Swift Multi-Density Standard (MIDCON II)				100	Sacks	15.75	1,575.00T
325	Standard Cement				100	Sacks	12.25	1,225.00T
284	Calseal				5	Sack(s)	30.00	150.00T
283	Salt				550	Lb(s)	0.20	110.00T
285	CFR-1				50	Lb(s)	4.50	225.00T
276	Flocele				50	Lb(s)	2.25	112.50T
581D	Service Charge Cement				200	Sacks	1.50	300.00
583D	Drayage				399	Ton Miles	0.75	299.25
	Subtotal							10,389.75
	Sales Tax Ellis County						7.00%	592.59

Cement for 5 1/2" casing 12/31

We Appreciate Your Business!

Total

\$10,982.34 ✓



Services, Inc.

TICKET 29930

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

PAGE 1 OF _____

SERVICE LOCATIONS: How's Ks WEL/PROJECT NO. #1 LEASE Leroy Braun COUNTY/PARISH Ellis STATE LA CITY BOCA RATON DATE 1-6-17 OWNER _____

2. Ness City Ks TICKET TYPE SERVICE SALES CONTRACTOR Low Drilling RIG NAME/NO. Rig # 12 SHIPPED VIA _____ ORDER NO. _____

WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Long Straps WEL PERMIT NO. _____ WELL LOCATION _____

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 TAX # 111	15	mi			5.00	75.00
578					Ramp Chassis - Long Straps	1	EA			1250.00	1250.00
290					D-AR	4	Kit			42.00	168.00
281					MUDFLUSH	500	600L			1.25	625.00
221					Liquid Box	2	600L			250.00	500.00
403					Cement Bucket	1	EA			250.00	250.00
404					Bore Collar	1	EA			250.00	250.00
406					Latch Down Plug & Baffle	1	EA			225.00	225.00
407					Insert Floor Shoe w/ Auto Fill	1	EA			300.00	300.00
409					Turbosize	10	EA			75.00	750.00
419					Rotating Head Rental	1	EA			200.00	200.00

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	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	6593.00
WE UNDERSTOOD AND MET YOUR NEEDS?				1	2994.75
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				1	440.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				1	10389.75
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		1	592.59
TOTAL					10982.34

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

SWIFT OPERATOR: David E. GERTON APPROVAL: _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 29930

CUSTOMER *Palomares Petroleum*

DATE *7-6-17*

PAGE OF

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		
330						Swift Multi Density	100	SKS			15.75	1575.00
325						Standard Cement	100	SKS			12.25	1225.00
284						Gal Steel	5	SKS			30.00	150.00
283						SHIT	550	Lbs			20	110.00
285						FER. 1	50	Lbs			4.50	225.00
276						FRICK 12	50	Lbs			2.25	112.50
SERVICE CHARGE						Cement					1.50	300.00
MILEAGE CHARGE						19950					75	299.25
TOTAL WEIGHT						40						
LOADED MILES												
CUBIC FEET						200	SKS					
TON MILES						379						

CONTINUATION TOTAL *3996.75*
4049.00

JOB LOG

SWIFT Services, Inc.

DATE 1-7-16 PAGE NO.

CUSTOMER Alomino WELL NO. #1 LEASE LeRoy Braun JOB TYPE Long String TICKET NO. 29930

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								On location
								5 1/2 csg
								RTD 3660
								Port Collar # 60 @ 1140
								Centralizers - 1,3,4,6,7, 9,11,13,15,59
								Bracket # 60
	650							Start Csg
	835							Break Circ on Bottom
	920	2.5	16					Plug Rat Hole - 30 sks SMD
	935	6.5	26					pump SMD - 70 sks @ 12.5
		5	24					pump EA-2 - 100 sks @ 15.5
			0					Drop plug - WASH P&L
	955	6.5	0					START DISP
			65					CATCH psi
	1010	5	88					Land Plug
								1010 - 860
								LAND - 1500
								Thanks
								David Austin, JON



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: 12/19/2016
Invoice # 7306

P.O.#:
Due Date: 1/18/2017
Division: *Russell*

Invoice

Contact:
Palomino Petroleum Inc
Address/Job Location:

4924 SE 84th
Newton Ks 67114

Reference:
LEROY BRAUN 1 SEC 25-13-17

Description of Work:
SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 467.97	No				
Common-Class A	120	\$ 1,253.79	Yes				
Calcium Chloride	6	\$ 211.48	Yes				
POZ Mix-Standard	30	\$ 132.18	Yes				
Bulk Truck Matl-Material Service Charge	159	\$ 100.08	No				
Premium Gel (Bentonite)	3	\$ 54.76	Yes				
Pump Truck Mileage-Job to Nearest Camp	15	\$ 42.49	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	15	\$ 33.04	No				

Invoice Terms:

Net 30

SubTotal: \$ 2,295.78
Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (57.39)

SubTotal for Taxable Items:	\$ 1,610.90
SubTotal for Non-Taxable Items:	\$ 627.48
Total:	\$ 2,238.39
Tax:	\$ 112.76

7.00% Ellis County Sales Tax

Thank You For Your Business!

Amount Due: \$ 2,351.15
Applied Payments:
Balance Due: \$ 2,351.15 ✓

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.

Cement for surface pipe 12/19

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. 7306

Date	12/19/16	Sec.	25	Twp.	13	Range	17	County	Ellis	State	KS	On Location		Finish	9:15 p.m.
Location								Victoria I-70 NW 1/2 Eto							

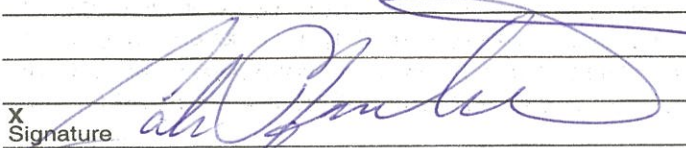
Lease	Le Roy Brown	Well No.	1	Owner	To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.	
Contractor	WW #12				Charge To	Palomino Petroleum
Type Job	Surface	Hole Size	12 1/4	T.D.	225	
Csg.	8 5/8	Depth	224	Street		
Tbg. Size		Depth		City	State	
Tool		Depth		The above was done to satisfaction and supervision of owner agent or contractor.		
Cement Left in Csg.	10'	Shoe Joint		Cement Amount Ordered 150 8/20 3/11 2/16/2		

Meas Line Displace 13 1/2 BCL

EQUIPMENT				Common	120
Pumptrk	20	No.	Cement Helper	Poz. Mix	30
Bulktrk		No.	Driver	Gel.	3
Bulktrk	3	No.	Driver	Calcium	6

JOB SERVICES & REMARKS		Hulls
Remarks:		Salt
Rat Hole		Flowseal
Mouse Hole		Kol-Seal
Centralizers		Mud CLR 48
Baskets		CFL-117 or CD110 CAF 38
D/V or Port Collar		Sand
8 5/8 on bottom. First Circulation		Handling 159
Mix 1505K @ Displace		Mileage

FLOAT EQUIPMENT	
Cement Circulation	Guide Shoe
	Centralizer
	Baskets
	AFU Inserts
	Float Shoe
	Latch Down
	Pumptrk Charge Surface
	Mileage 15

Signature 	Tax
	Discount
	Total Charge

