



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: 10/23/2017
 Invoice # 327

P.O.#:
 Due Date: 11/22/2017
 Division: Russell

RECEIVED

10/23/17

Invoice

Contact:
 Palomino Petroleum Inc
 Address/Job Location:

4924 SE 84th
 Newton Ks 67114

Reference:
 BROWNIE 5 SEC 18-14-30

Description of Work:
 PORT COLLAR JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 601.97	No				
Multi Density- 80/20	225	\$ 2,656.63	Yes				
Bulk Truck Matl-Material Service Charge	380	\$ 256.39	No				
Flo Seal	100	\$ 134.94	Yes				
Pump Truck Mileage-Job to Nearest Camp	28	\$ 85.01	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	28	\$ 66.12	No				

Invoice Terms:

Net 30

SubTotal: \$ 3,801.05
 Discount Available ONLY if Invoice is Paid & Received
 within listed terms of invoice: \$ (95.03)

SubTotal for Taxable Items:	\$ 2,721.78
SubTotal for Non-Taxable Items:	\$ 984.25
Total:	\$ 3,706.02
Tax:	\$ 231.35

8.50% Gove County Sales Tax

Thank You For Your Business!

Amount Due: \$ 3,937.37
Applied Payments:
Balance Due: \$ 3,937.37

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
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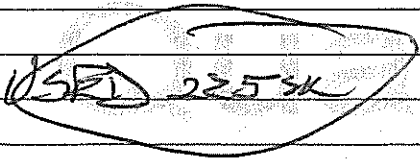
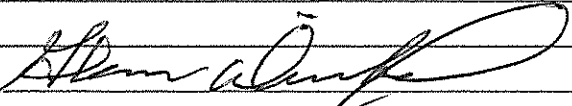
QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

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

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

No. 327

Date	10-23-17	Sec.	18	Twp.	14	Range	30	County	Grove	State	KS	On Location		Finish	2:20 p.m.
Location								Grove 10S IRD 12W 22RD 1/2U Binto							
Lease	Brownie			Well No.	5			Owner							
Contractor	Express			To Quality Oilwell Cementing, Inc.											
Type Job	Port Collar			You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.											
Hole Size	7 7/8			T.D.	Charge To										
Csg.	5 1/2			Depth	Pabmino Petroleum										
Tbg. Size	2 7/8			Depth	Street										
Tool	Port Collar			Depth	2245			City State							
Cement Left in Csg.				Shoe Joint	The above was done to satisfaction and supervision of owner agent or contractor.										
Meas Line	Displace 11 BL			Cement Amount Ordered 380 3/4 20 Q mdc 1/4 #FD											
EQUIPMENT				Used 225											
Pumptrk	20	No.	Cementor	Helper			Common 225 3/4 20 Q mdc								
Bulktrk		No.	Driver	Drett			Poz. Mix								
Bulktrk	21	No.	Driver	Tony			Gel.								
JOB SERVICES & REMARKS				Calcium											
Remarks:				Hulls											
Rat Hole				Salt											
Mouse Hole				Flowseal 100 #											
Centralizers				Kol-Seal											
Baskets				Mud CLR 48											
D/V or Port Collar				CFL-117 or CD110 CAF 38											
Test 5/2 to 1000# open tool & mix 225SK (Cement Circulate) Displace 11BL Close tool & Pressure to 1000# Run 5 joints & wash clean				Sand											
				Handling 380											
				Mileage											
				FLOAT EQUIPMENT											
				Guide Shoe											
				Centralizer											
				Baskets											
				AFU Inserts											
				Float Shoe											
Latch Down															
				Pumptrk Charge port Collar											
				Mileage 28											
X Signature 				Tax											
				Discount											
				Total Charge											

SWIFT



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



Invoice

DATE	INVOICE #
10/17/2017	30525

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

RECEIVED

OCT 23 2017

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#5	Brownie	Gove	WW Driling Rig #2	Oil	Development	Long String	David E.

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	60	Miles	5.00	300.00
578D-L	Pump Charge - Long String	1	Job	1,250.00	1,250.00
290	D-Air	4	Gallon(s)	42.00	168.00T
221	Liquid KCL (Clayfix)	4	Gallon(s)	25.00	100.00T
281	Mud Flush	500	Gallon(s)	1.25	625.00T
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	12	Each	75.00	900.00T
419-5	5 1/2" Rotating Head Rental	1	Each	200.00	200.00T
330	Swift Multi-Density Standard (MIDCON II)	125	Sacks	15.75	1,968.75T
325	Standard Cement	100	Sacks	12.25	1,225.00T
284	Calseal	5	Sack(s)	30.00	150.00T
283	Salt	400	Lb(s)	0.20	80.00T
285	CFR-1	50	Lb(s)	4.50	225.00T
276	Flocele	57	Lb(s)	2.25	128.25T
581D	Service Charge Cement	225	Sacks	1.50	337.50
583D	Drayage	665	Ton Miles	0.75	498.75
	Subtotal				11,431.25
	Sales Tax Gove County			8.50%	768.83

We Appreciate Your Business!	Total	\$12,200.08
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Services, Inc.

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

TICKET 30525

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Hays Co</u>	<u>#5</u>	<u>Brown</u>	<u>Gove</u>	<u>Ks</u>		<u>10-17-17</u>	
2. <u>Ness City Ks</u>	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Low Drilling</u>	RIG NAME/NO. <u>Log # 02</u>	SHIPPED VA <u>05</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>development</u>	JOB PURPOSE <u>long string</u>		WELL 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							
<u>#5</u>					MI LEAGE TRL # 111	60	M			5.00	300.00
					Pump Charge - long string	1	EA			1250.00	1250.00
					A-Air	4	Cin			42.00	168.00
					liquid bar	4	Gal			25.00	100.00
					mudflush	500	Gal			1.25	625.00
					Perment Basket	1	EA	5 1/2		250.00	250.00
					Port Collar	1	EA			2500.00	2500.00
					latch down Plug & Baffle	1	EA			225.00	225.00
					Invert Foot Shoe w/ auto fill	1	EA			300.00	300.00
					Turbolizer	12	EA			75.00	900.00
					Rotating Head w/ seal	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.

SWIFT OPERATOR: David Edgerston APPROVAL: _____

REMIT PAYMENT TO:
SWIFT SERVICES, INC.
P.O. BOX 466
NESS CITY, KS 67560
785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGRE	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

TOTAL: 12200.08

TAX: 859.10

GOVE: 606

TAMC: 1143.1

859.10

768.83

12200.08

Thank You!



Swift
Seminole, Inc.
Ness City, KS 67560
Off: 785-798-2300

PO Box 466

TICKET No. **30525**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	WELL	QTY		UNIT	DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DF				UN	UN			

330					Swift Multi Density	Bravne # 5	185	S/S		10-17-17	75	1968 75
325					Standard Cement		100	S/S			12 25	1225 00
284				2	Retrad		5	S/S			30 00	150 00
283				2	SALT		400	lbs			20	800 00
285				2	CPE-1		50	lbs			4 50	225 00
276				2	Fluore		57	lbs			2 25	128 25

MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES	CUBIC FEET	TON MILES	DATE	UNIT PRICE	AMOUNT
581	22157	60	225 S/S	665	1	75	337 50
							498 75

CONTINUATION TOTAL **9613 25**

JOB LOG

SWIFT Services, Inc.

DATE 10-17-17 PAGE NO.

CUSTOMER Palomares Petro WELL NO. #5 LEASE Brownie JOB TYPE Long String TICKET NO. 30525

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	700							On location w/ float equip
								Csg - 5 1/2 x 14#
								Rtb - 4654'
								Brake @ 4611'
								Centralizers - 1, 3, 4, 6, 7, 9, 12, 13, 15, 17
								18 + 57
								Basket - 58
								Port Collar - 58 @ 2245
	1100							Start running Csg
	1305							break circ on bottom
	1400	2.5	11			0		Plug rat Hole - 30 sks SMD @ 12.5ppg
	1405	6	12			300		Pump mud flush - 500 gal
		6	20			300		Pump kcal spacer
	1415	6	0			300		Start CMT - 95 sks SMD @ 12.5ppg
		6	36			150		switch CMT - 100 sks EA-2 @ 15.5ppg
		6	60			100		End CMT
								Drop plug / wash p/L
	1430	6.5	0			0		Start Disp.
	1455	6	112.5			700		land plug - lift psi - 700
								land psi - 1400
	1500							Release psi - Dry
								Thanks
								David, Zach & Kirby



RECEIVED

OCT 07 2017

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: 10/3/2017
 Invoice # 311

P.O.#:
 Due Date: 11/2/2017
 Division: *Russell*

Invoice

Contact:
 Palomino Petroleum Inc
 Address/Job Location:

4924 SE 84th
 Newton Ks 67114

Reference:
 BROWNIE 5 SEC 18-14-30

Description of Work:
 SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 601.97	No				
Common-Class A	120	\$ 1,667.86	Yes				
Calcium Chloride	6	\$ 226.70	Yes				
POZ Mix-Standard	30	\$ 141.69	Yes				
Bulk Truck Matl-Material Service Charge	159	\$ 107.28	No				
Pump Truck Mileage-Job to Nearest Camp	28	\$ 85.01	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	28	\$ 66.12	No				
Premium Gel (Bentonite)	3	\$ 58.70	Yes				

Invoice Terms:

Net 30

	<i>SubTotal:</i>	\$ 2,955.32
	<i>Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice:</i>	\$ (73.88)
<hr/>		
	SubTotal for Taxable Items:	\$ 2,042.57
	SubTotal for Non-Taxable Items:	\$ 838.87
<hr/>		
	Total:	\$ 2,881.44
	Tax:	\$ 173.62
	Amount Due:	\$ 3,055.06
	Applied Payments:	
	Balance Due:	\$ 3,055.06

Thank You For Your Business!

Past Due Invoices are subject to a service charge (annual rate of 24%)
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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. 311

Date	10-3-17	Sec.	18	Twp.	14	Range	30	County	Lawe	State	KS	On Location		Finish	1:00 AM
								Location							
								Cape 13W 22RD 8 9 1/2 S Rinto							

Lease	Brownie	Well No.	5	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	WV #2				
Type Job	Surface				
Hole Size	12 1/4	T.D.	218	Charge To	Palomino Petroleum
Csg.	8 5/8	Depth	217	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 31-42/42	

Meas Line	Displace	13 BCL	EQUIPMENT		
			Common	120	
Pumptrk	20	No. Cementer	Helper	Poz. Mix	30
Bulktrk		No. Driver	Driver	Gel.	3
Bulktrk	15	No. Driver	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 Est. Circulation.			Handling 159
Mix 5R + Displace.			Mileage

Cement Circulated.			FLOAT EQUIPMENT		
			Guide Shoe		
			Centralizer		
			Baskets		
			AFU Inserts		
			Float Shoe		
			Latch Down		

			Pumptrk Charge	Surface	
			Mileage	28	
			Tax		
			Discount		
			Total Charge		
Signature			[Signature]		