

SWIFT



Services, Inc.

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

RECEIVED

JAN 28 2019

Invoice

DATE	INVOICE #
1/24/2019	31993

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	WU	Ness	Express Well Rig #4	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				10	Miles	5.00	50.00
576D-D	Pump Charge - Deep Surface (> 500 Ft.) & Port Collars				1	Job	1,300.00	1,300.00
330	Swift Multi-Density Standard (MIDCON II)				125	Sacks	16.25	2,031.25T
276	Flocele				30	Lb(s)	2.50	75.00T
290	D-Air				1	Gallon(s)	42.00	42.00T
104	Port Collar Tool Rental				1	Each	200.00	200.00T
582D	Minimum Drayage Charge				1	Each	250.00	250.00
581D	Service Charge Cement				200	Sacks	1.75	350.00
	Subtotal							4,298.25
	Sales Tax Ness County						6.50%	152.64

We Appreciate Your Business!

Total

\$4,450.89



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

PAGE 1 OF 1

TICKET 031993

SERVICE LOCATIONS
 1. Midway, MS WELL/PROJECT NO. #1 LEASE WUD COUNTY/PARISH IBIB STATE MS CITY Neos City DATE 24 June 19 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR RIG NAME/NO. # SHIPPED CT DELIVERED TO Neos City ORDER NO.
 3. WELL TYPE 0-1 WELL CATEGORY Development JOB PURPOSE convert part collar WELL PERMIT NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					1							
576D					1							
330					1							
216					1							
290					1							
104					1							
582					1							
581					1							

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.
 X Albion 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 SATISFACTORILY? YES NO
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 4298.25
 TOTAL 4450.89

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

SWIFT OPERATOR Reynold APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE: 24 Jan 19
 PAGE NO. 1
 TICKET NO. 31993

CUSTOMER		WELL NO.		LEASE		JOB TYPE		DESCRIPTION OF OPERATION AND MATERIALS	
Palomino Petroleum		#1		WU		Cement port collar			
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)			
				T	C	TUBING	CASING		
									200 sk SMD cement w/ 1/4# Flocele 2 7/8 x 5 1/2 port collar - 1608'
	1200								on loc TRK 114
	1230					1000	1000		test to 1000 psi - held
	1240	3 1/2	2			300			open port collar inj rate 3 1/2 bpm @ 300 psi
	1245	3 1/2				300			MIX SMD cement @ 11.2 ppg
		3 1/2	2			300			- circ fluid to surface
		3 1/2	67			450			→ cement to surface ←
									125 sk mixed 15 top ft
			8						Displace w/ H ₂ O
									close port collar
	1305								test to 1000 psi - held
	1310								Run 4 joints
	1316		20						Reverse hole clean - 2 cement flags -
	1330								work track
									Back up
									job complete
	1350								Blaine, Wayne & co



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JAN 24 2019

P. O. Box 466
Ness City, KS 67560
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Invoice

DATE	INVOICE #
1/19/2019	31992

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	WU	Ness	WW Drilling Rig ...	Oil	Development	Cement Long Str...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				10	Miles	5.00	50.00
578D-L	Pump Charge - Long String				1	Job	1,300.00	1,300.00
403-5	5 1/2" Cement Basket				1	Each	275.00	275.00T
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	250.00	250.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	325.00	325.00T
409-5	5 1/2" Turbolizer				11	Each	85.00	935.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				100	Sacks	13.00	1,300.00T
330	Swift Multi-Density Standard (MIDCON II)				125	Sacks	16.25	2,031.25T
284	Calseal				5	Sack(s)	35.00	175.00T
283	Salt				500	Lb(s)	0.20	100.00T
285	CFR-1				50	Lb(s)	4.50	225.00T
276	Flocele				50	Lb(s)	2.50	125.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
281	Mud Flush				500	Gallon(s)	1.50	750.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
581D	Service Charge Cement				225	Sacks	1.75	393.75
582D	Minimum Drayage Charge				1	Each	250.00	250.00
	Subtotal							11,369.00
	Sales Tax Ness County						6.50%	609.39

*cement for long string
1/19*

We Appreciate Your Business!	Total	\$11,978.39
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Services, Inc.

TICKET 031992

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

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>1008 Hwy 125</u>	WELL/PROJECT NO. <u>291</u>	LEASE <u>WU</u>	COUNTY/PARISH <u>Neads</u>	STATE <u>KS</u>	CITY <u>Now City</u>	DATE <u>19 Jan 19</u>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>WU3</u>	22	SHIPPED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DELIVERED TO <u>location</u>	ORDER NO.	
3. WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Cement long string</u>	WELL PERMIT NO.		WELL LOCATION <u>17-18-24</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY. U/M			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	U/M	QTY.		
515					MILEAGE	10	mi	1	50	500
518					Pump Charge	5 1/2	in	1 ea	1300	7150
403					Cement Bracket	5 1/2	in	1 ea	275	275
404					Port Collar	5 1/2	in	1 ea	2500	2500
406					Latch down Plug & Beffle	5 1/2	in	1 ea	250	250
407					INSERT float shoe w/ AUTO FILL	5 1/2	in	1 ea	325	325
409					Turbolizer	5 1/2	in	11 ea	85	935
419					Rotating head rental	5 1/2	in	1 ea	200	200

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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	UNDECIDED	DISAGREE
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
	<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND		

PAGE TOTAL

TOTAL

5835.00
~~5511.00~~
~~1376.50~~
 11309.00
 109.39
 11918.39

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

SWIFT OPERATOR

APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 31992

CUSTOMER Falcons Petroleum WELL USU # 1 DATE 12/19 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	WELL		UNIT PRICE		AMOUNT
		LOC	ACCT			QTY.	UM	QTY.	UM	
325		1			8WD cement	725	sk	16 ⁰⁰	15 ⁰⁰	2031.25
320		1			Standard cement (for 4-2)	100	sk	13 ⁰⁰	16 ⁰⁰	1300.00
284		1			casel	500	lb	35 ⁰⁰		175.00
283		1			salt	500	lb	0 ²⁰		100.00
285		1			CFR-1	50	lb	4 ⁰⁰		205.00
276		1			Fluore	50	lb	2 ⁵⁰		125.00
290		1			D-PR	2	gal	42.00		84.00
281		1			Mud Flush	580	gal	1.50		750.00
221		1			KCL Liquid	41	gal	25.00		1025.00
583		1			Damage (win)	1	cu ft	250.00		250.00
581		1			Service Charge			1	75	393.75
					Mileage Charge					534.00
					Total Weight					
					Loaded Miles					
					Cubic Feet					
					Ton Miles					

CONTINUATION TOTAL 551.75

JOB LOG

SWIFT Services, Inc.

DATE 19 Jan 19 PAGE NO. 1

CUSTOMER Palomares Petroleum WELL NO. #1 LEASE WU JOB TYPE cement long string TICKET NO. 31992

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								125 sk SMD cement w/ 1/4" floacle 100 sk SA-2 cement w/ 1/4" floacle 5 1/2" x 1 1/4" casing 105 ft TD 4430-4425 total Port collar #67 - 1628' Basket #67 Centralizer 1,3,5,7,9,11,13,15,17,66 sk height 42.32'
	0730							on loc TRK 115
	1015							Start 5 1/2" x 1 1/4" pipe in well
	1215							Dropball - circulate - ROTATE
	1220	4 1/2	12			200		Pump 500 mud floacle
		4 1/2	20			200		Pump 20 bbl RCL flush
	1235		8					Plug RH - MH 30 sk - 20 sk
	1240	4 1/2	40			200		Mix SMD cement 95 sk @ 12.3 ppg
		4 1/2	24			200		Mix SA-2 cement 100 sk @ 15.3 ppg
								Drop latch down plug wash out Pump & line
	1410	5 1/2				200		Displace plug
		5	80			500		
		4 1/2	98			900		
	1430	4 1/2	107			1500		Land plug
	1435							Release pressure to truck - dived up
	1440							wash truck
	15							Rack up
	1515							JOB complete Print, Blank & Russ

GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln
RUSSELL, KS 67665

RECEIVED

JAN 19 2019

Invoice

Date	Invoice #
1/17/2019	0013315

Bill To
PALOMINO PETROLEUM INC 4924 SE 84TH ST NEWTON,KS 67114

P.O. No.	Terms	Project
WV#1 WV	Due on receipt	

Quantity	Description	Rate	Amount
175	60/40 POZMIX CEMENT	13.75	2,406.25
6	CALCIUM-CHLORIDE	80.00	480.00
3	BENTONITE GEL	30.00	90.00
184	HANDLING	1.90	349.60
	BULK MILEAGE	500.00	500.00
1	TRI-PLEX PUMP CHARGE FOR PLUG	850.00	850.00
35	HEAVY EQUIPMENT. ONE WAY	6.50	227.50
35	LMV- ONE WAY	2.75	96.25
	15% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE		
	NESS CO SALES TAX	7.50%	0.00

Thank you for your business.

Phone #	Fax #
785-445-3525	785-445-3526

Total

\$4,999.60

