



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

RECEIVED
DEC 24 2018

Invoice

DATE	INVOICE #
12/17/2018	31979

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	#2	Popp	Ness	Express Well	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				35	Miles	5.00	175.00
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)				150	Sacks	16.25	2,437.50T
276	Flocele				50	Lb(s)	2.50	125.00T
290	D-Air				1	Gallon(s)	42.00	42.00T
104	Port Collar Tool Rental				1	Each	200.00	200.00T
581D	Service Charge Cement				225	Sacks	1.75	393.75
583D	Drayage				387.88	Ton Miles	0.85	329.70
	Subtotal							5,002.95
	Sales Tax Ness County						6.50%	182.29
We Appreciate Your Business!							Total	\$5,185.24



Services, Inc.

TICKET 031979

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

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Booby 15</u>	WELL/PROJECT NO. <u>2</u>	LEASE	COUNTY/PARISH <u>Boys</u>	STATE <u>KS</u>	CITY <u>Utica</u>	DATE <u>17 Dec 18</u>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DELIVERED TO <u>Location</u>	WELL PERMIT NO.	ORDER NO.	
3. WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>convert port collar</u>					
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS					WELL LOCATION <u>9-17-216</u>	

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	35	mi			5.00	175.00
576D					TRV 114	1	ea			1300.00	1300.00
33D					Port collar	1	ea			16.25	16.25
276					SWD comments	150	gal			2.50	375.00
29D					Flare	50	lb			4.20	210.00
104					D-ATR	1	gal			200.00	200.00
581					port collar opening tool rental	5.5	hr			1.75	9.63
583					service charge	30	sk			0.85	25.50
					Drayage	30	lb			3.29	98.70

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 [Signature]
 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?	AGREE	UNDECIDED	DISAGREE
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 5002.95
 TOTAL 5185.24

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR [Signature] APPROVAL [Signature]
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 17 Dec 18 PAGE NO. 1

CUSTOMER Palmiro Petroleum WELL NO. #2 LEASE Popp JOB TYPE Cement port collar TICKET NO. 31979

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								225 sk SMD cement w/ 1/4" floccule 2 7/8 x 5 1/2 port collar - 1980'
	1100							on loc TRK 114
	1115					1000	1000	test to 1000 psi - held
	1125	3 1/2	2			200		open port collar
		3 1/2	15			200		Mix SMD cement @ 11.2 ppg
		3 3/4	15			200		- circ fluid to surface
		3	80			350		→ cement to surface ← { 150 sk mix @ 15 top. + }
			10 1/2					Displace w/ H ₂ O 10 1/2 bbl
								close port collar
	1154					1000	1000	test to 1000 psi - held
	1202							Run 4 joints
	1210		20					Reverse hole clean - 2 cement plugs -
	1220							wash tank pull tool
								Rack up
	1235							job complete
								Thanks Blaine Flint & Isaac

SWIFT



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



Invoice

DATE	INVOICE #
12/6/2018	31921

RECEIVED

DEC 10 2018

- 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	#2	Popp	Ness	WW Rig #22	Oil	Development	Longstring 5 1/2	Gideon
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				35	Miles	5.00	175.00
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
330	Swift Multi-Density Standard (MIDCON II)				125	Sacks	16.25	2,031.25T
325	Standard Cement				100	Sacks	13.00	1,300.00T
283	Salt				500	Lb(s)	0.20	100.00T
284	Calseal				5	Sack(s)	35.00	175.00T
285	CFR-1				50	Lb(s)	4.50	225.00T
276	Flocele				50	Lb(s)	2.50	125.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
281	Mud Flush				500	Gallon(s)	1.50	750.00T
581D	Service Charge Cement				225	Sacks	1.75	393.75
583D	Drayage				401	Ton Miles	0.85	340.85
	Subtotal							11,510.85
	Sales Tax Ness County						6.50%	604.58

We Appreciate Your Business!

Total

\$12,115.43



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

TICKET 031921

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>Ness City, KS</u>	WELL/PROJECT NO. <u>2</u>	LEASE <u>Popp</u>	COUNTY/PARISH <u>Ness</u>	STATE <u>KS</u>	CITY <u>Utica</u>	DATE <u>12/16/08</u>	OWNER <u>1216/08</u>
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>WVW</u>	RIG NAME/NO. <u>22</u>	SHIPPED VIA <u>air</u>	DELIVERED TO <u>Location</u>	WELL PERMIT NO.	WELL LOCATION <u>Utica 2-W 25</u>	
3. WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Developments</u>	JOB PURPOSE <u>Longstring 5 1/2"</u>					
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS <u>E-inta</u>						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			U/M	U/M		
575					TRK #115		35	ml	5.00	175.00
578					Pump Charge - Longstring		1	job	1300.00	1300.00
403					Cement Basket		1	ea	275.00	275.00
404					Port Collar		1	ea	2500.00	2500.00
406					Latch down Plug + Beffle		1	ea	250.00	250.00
407					Insert Floot shoe w/ Aurb Fill		1	ea	325.00	325.00
409					Turbolizer		1	ea	85.00	85.00

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:
 X Blaine Cleveland
 DATE SIGNED 12/16/08 TIME SIGNED 9:00
 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?	AGREE	UNDECIDED	DISAGREE
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?
 CUSTOMER DID NOT WISH TO RESPOND YES NO

PAGE TOTAL	1	5760.00
TOTAL	2	12115.43

SWIFT OPERATOR Gooban Fuchs APPROVAL _____
 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. 031921

CUSTOMER *Reliance Petroleum*

WELL *Ropp #2*

DATE *12/6/2018*

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT		
		LOC	ACCT	DE			QTY.	UM	QTY.	UM				
330						SMD					125	sk	16.25	2031.25
325						Standard Cement					100	sk	13.00	1300.00
283						Salt					500	lbs	0.20	100.00
284						Calseal					5	sk	35.00	175.00
285						CFR-1					50	lbs	4.50	225.00
276						Flocele					50	lbs	2.50	125.00
221						Liquid KCL					40	gal	2.50	100.00
290						D-Air					5	gal	42.00	210.00
281						Mud Flush					500	gal	1.50	750.00
581						MILEAGE CHARGE					225		1.75	218.75
583						TOTAL WEIGHT					35		340.5	340.50
						LOADED MILES					401			
						CUBIC FEET					225			
						TON MILES					401			
						CONTINUATION TOTAL								5576.50

4578 X4

JOB LOG

SWIFT Services, Inc.

DATE

PAGE NO.

12/6/2018

1

CUSTOMER

WELL NO.

LEASE

JOB TYPE

TICKET NO.

Blomino Petroleum

2

Popp

Longstring

031921

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1330							On Location 5 1/2" 14# RTD: 4657 LTD: 4676 TP: 4676 SJ: 42.40 Cent: 1, 2, 4, 6, 8, 11, 13, 15, 17, 19, 63 Basket: 64 PC: #64 1980' Out: 108, 113
	1530							Start 5 1/2" 14lb Casing in Well
	1830							Drop Ball - Circulate
	1940	6 6			✓ ✓		○ ○	Pump 500 gal Mudflush Pump 20 bbl KCL flush
	1945	6	10				○	Plug RH, 111 [30, 111]
	1950	4	48		✓			Mix 125 sks of SMD Cement @ 12.5ppg
		4	72		✓			Mix 100 sks of STD 5% col seal 10% sll @ 15.5 ppg -EAS
	2015							Wash out Pump + Lines Release Latch down Plug
	2020	6 6 6	0 60 112		✓ ✓ ✓		100 250 900	Start Displacement w/ first 20 bbl KCL Flush Lift Pressure Max Lift Pressure
	2040	6	113		✓		1800	Land Latch down Plug
	2045							Release Pressure *Plug Hold*
								Wash up Truck Job Complete
								Thank You
								Gideon, Preston, Kirby

GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln
RUSSELL, KS 67665

RECEIVED

DEC 13 2018

Invoice

Date	Invoice #
12/10/2018	0013287

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

P.O. No.	Terms	Project
POPP#2	Due on receipt	

Quantity	Description	Rate	Amount
150	COMMON CEMENT	16.50	2,475.00
5	CALCIUM-CHLORIDE	80.00	400.00
3	BENTONITE GEL	30.00	90.00
158	HANDLING	1.90	300.20
	BULK MILEAGE	500.00	500.00
1	TRI-PLEX PUMP CHARGE FOR SURFACE	850.00	850.00
30	HEAVY EQUIPMENT. ONE WAY	6.50	195.00
30	LMV- ONE WAY	2.75	82.50
	20% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE		
	NESS CO SALES TAX	7.50%	0.00

Thank you for your business.		Total	\$4,892.70
Phone #	Fax #		
785-445-3525	785-445-3526		

GLOBAL OIL FIELD SERVICES, LLC

0013287

REMIT TO 24 S. Lincoln
Russell, KS 67665

SERVICE POINT:

Russell, KS

DATE 1/27-18	SEC. 9	TWP. 17S	RANGE 26W	CALLED OUT	ON LOCATION	JOB START	JOB FINISH 11:50 AM
LEASE Popp	WELL# 2	LOCATION 2w of Utraco KS 3 1/2 south	COUNTY NESS	STATE KS			
OLD OR NEW (CIRCLE ONE)							

CONTRACTOR W W Drilling Rig # 22

OWNER Palomino Petroleum

TYPE OF JOB surface	T.D.
HOLE SIZE 12 1/4	DEPTH 226'
CASING SIZE 8 3/8	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. 25'	
PERFS	
DISPLACEMENT	

CEMENT AMOUNT ORDERED 150 SX CON
3 gal 2% gel

EQUIPMENT	
PUMP TRUCK # 409	CEMENTER Cooly
BULK TRUCK # 911	HELPER Brod
BULK TRUCK #	DRIVER Tom
BULK TRUCK #	DRIVER

COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	@	
MILEAGE	@	
TOTAL		

REMARKS:
Run 5' of 6 3/8 casing + bit hooked to rig + broke circulation + hooked to pump truck
Mixed 150 SX of cement + displaced 12 subs of H2O + shut IN.

Cement did circulate to surface

CHARGE TO: Palomino Petroleum

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	
EXTRA FOOTAGE	@
MILEAGE	@
MANIFOLD	@
	@
	@
TOTAL	

Global Oil Field 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.

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		

PRINTED NAME _____

SIGNATURE *[Signature]*

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS