

SWIFT



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



Invoice

DATE	INVOICE #
3/27/2019	27509

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	Nattier Trust	Harvey	WW Drl Rig #4	Oil	Development	Long String	David E
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	5.00	750.00
578D-L	Pump Charge - Long String				1	Job	1,300.00	1,300.00
290	D-Air				3	Gallon(s)	42.00	126.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.50	750.00T
403-5	5 1/2" Cement Basket				2	Each	275.00	550.00T
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)				200	Sacks	16.25	3,250.00T
325	Standard Cement				100	Sacks	13.00	1,300.00T
284	Calseal				5	Sack(s)	35.00	175.00T
283	Salt				400	Lb(s)	0.20	80.00T
285	CFR-1				50	Lb(s)	4.50	225.00T
276	Flocele				75	Lb(s)	2.50	187.50T
581D	Service Charge Cement				300	Sacks	1.75	525.00
583D	Drayage				2,192	Ton Miles	0.85	1,863.20
580	Additional Hours (If Circulate More Than 1 Hour)				4	Hours	250.00	1,000.00T
	Subtotal							13,691.70
	Sales Tax Harvey County						8.50%	786.55

We Appreciate Your Business!	Total	\$14,478.25
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CHARGE TO: Parvino Petroleum
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 27509

PAGE 1 OF 1

1. SERVICE LOCATIONS: Hays Ks WELL/PROJECT NO.: _____ LEASE: Nether Trust COUNTY/PARISH: Harvey STATE: Ks DATE: 3-27-19 OWNER: _____
 2. Ness City Ks TICKET TYPE: # 1 CONTRACTOR: Wm Drilling RIG NAME/NO.: Rig # 4 SHIPPED VIA: TR ORDER NO.: _____
 3. WELL TYPE: Oil WELL CATEGORY: development JOB PURPOSE: Long String DELIVERED TO LOCATION: _____
 4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
<u>S75</u>					<u>MILEAGE Trl # 110</u>	<u>150</u>	<u>mi</u>				<u>5.00</u>	<u>750.00</u>
<u>S78</u>					<u>Pump Charge - Long String</u>	<u>1</u>	<u>KA</u>				<u>1300.00</u>	<u>1300.00</u>
<u>290</u>					<u>D-Air</u>	<u>3</u>	<u>gal</u>				<u>42.00</u>	<u>126.00</u>
<u>225</u>					<u>Liquid Kac</u>	<u>4</u>	<u>gal</u>				<u>25.00</u>	<u>100.00</u>
<u>281</u>					<u>Mudflush</u>	<u>500</u>	<u>cu</u>				<u>1.50</u>	<u>750.00</u>
<u>403</u>					<u>Cement Basket</u>	<u>2</u>	<u>ea</u>				<u>275.00</u>	<u>550.00</u>
<u>406</u>					<u>Latch Down Plug & Borehole</u>	<u>1</u>	<u>ea</u>				<u>250.00</u>	<u>250.00</u>
<u>407</u>					<u>Insert Blow shoe w/Auto Fill</u>	<u>1</u>	<u>ea</u>				<u>325.00</u>	<u>325.00</u>
<u>409</u>					<u>Turbolizer</u>	<u>11</u>	<u>ea</u>				<u>85.00</u>	<u>935.00</u>
<u>550</u>					<u>Additional flour</u>	<u>4</u>	<u>Hg</u>				<u>250.00</u>	<u>1000.00</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.

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

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

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 checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	

CUSTOMER DID NOT WISH TO RESPOND

DATE SIGNED: _____ TIME SIGNED: _____

SWIFT OPERATOR: [Signature] APPROVAL: _____

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

TOTAL: 14478.95

Thank you!



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

CUSTOMER
Raymino Petroleum

WGT
Nortier Trust #1

DATE
8-27-19

PAGE 1 OF

TICKET CONTINUATION

TICKET No. 27509

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DE						
330										
325										
284										
283										
285										
276										

200	sk	16	25	3250	00
100	sk	13	00	1300	00
5	sk	35	00	175	00
400	lbs	20		80	00
50	lbs	4	50	225	00
75	lbs	2	50	187	50

SERVICE CHARGE		CUBIC FEET	
MILEAGE CHARGE	TOTAL MONTH	TON MILES	
	<i>Cement</i>	<i>300</i>	<i>sk</i>
	<i>2925</i>	<i>2192</i>	

CONTINUATION TOTAL \$7605 70

JOB LOG

SWIFT Services, Inc.

DATE 3-27-19 PAGE NO. 3

CUSTOMER *Palomino Petroleum* WELL NO. *#1* LEASE *Nattier Trust* JOB TYPE *Long String* TICKET NO. *27509*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	130							On location
								Csg - 5 1/2 x 15.5 RTD - 3500 Shoe - 42.45 CENTRALIZERS - 2, 3, 4, 5, 6, 7, 8, 11, 16, 18, 9. Baskets - 4 @ 45
	930							START Running
	1245							BREAK Circ on Bottom
	1330	2.5	8			0		Plug Rat Hole - 30 sks
		6	12			300		pump mydflush - 500 gal
		6	20			300		pump KCL spacer
	1345	7.25	0			300		START CMT - 170 sks SMD @ 11.2 RPM
		5	95			500		Switch to EA-2 For 100 sks @ 15.5 RPM
		5	120			200		END CMT
	1405							Drop plug - Wash P&L
	1410	8	0			300		START Disp
	1425	7.5	82			900/1500		LAND Plug - Lift Psi - 900 * Land Psi - 1500 *
	1430							Release Psi - Dry
								TOTAL CMT Down Hole - 170 SMD 100 EA-2
								JOB Complete
								Thanks DAVIS, ZACH & ISAAC



REMIT TO
 QES Pressure Pumping LLC
 Dept:970
 P.O.Box 4346
 Houston, TX 77210-4346

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

Invoice

Invoice#

900573

Invoice Date: 03/18/19

Terms: Net 30

Page 1

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

RECEIVED
 MAR 21 2019

NATTIER TRUSTS #1

15-079-20717-00-00

Part No	Description	Quantity	Discounted Unit Price	Discounted Total
CE0450	Cement Pump Charge 0 - 1500'	1.000	975.0000	975.00
CE0002	Equipment Mileage Charge - Heavy Equipment	20.000	4.6475	92.95
CE0711	Minimum Cement Delivery Charge	1.000	429.0000	429.00
CC5800A	Class A Cement - Sack	150.000	13.0000	1,950.00
CC5325	Calcium Chloride	450.000	0.8125	365.63
CC5965	Bentonite	300.000	0.1950	58.50
CC6075	Celloflake	75.000	1.3000	97.50
			SubTotal After Discount	3,968.58

Tax: 210.09

Total: 4,178.67

Amount Due 6,428.71 If paid after 04/17/19



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

APF *

McCuller 3-17-19
10024S
40452

5-079-20717-00-00

TICKET NUMBER 54411
LOCATION El Dorado, KS
FOREMAN Fuzz4

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 900573₅

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-17-19	6285	NATIVE TRUSTS #1	16	24	2	Harvey

CUSTOMER	TRUCK #	DRIVER	TRUCK #	DRIVER
Palomino Petroleum	446	Brad		
MILING ADDRESS	775	Jud		
4924 SE 84 th	725	Fuzz4		

CITY	STATE	ZIP CODE
Newton	KS	67114

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 219' CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 218' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.7 SLURRY VOL 36.3 WATER gal/sk 6.5 CEMENT LEFT in CASING 20'
 DISPLACEMENT 12.6 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on well #4. Rig up and establish circulation
Pump 10 BBL water. Mix 150 sks class 'A' 3% cc, 2% gel w
1/2 # Polyflake presk. Displace 12 1/2 BBL and shut in.
Cement did circulate approx 2 BBL TO pit

Thanks
Fuzz4 & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CC0450	1	PUMP CHARGE	1500 ⁰⁰	1500 ⁰⁰
CC0002	20 miles	MILEAGE	715	1430 ⁰⁰
CC0711	7.1 Ton	Ton Mileage Delivery (min)	660 ⁰⁰	660 ⁰⁰
CC5800A	150 sks	Class 'A'	20 ⁰⁰	3000 ⁰⁰
CC5325	450 #	Calcium Chloride	1.25	562 ⁵⁰
CC5965	300 #	Bentonite (gel)	.30	90 ⁰⁰
CC6075	75 #	Poly flake	2 ⁰⁰	150 ⁰⁰
		subtotal		6105 ⁵⁰
		disc 35%		2136 ⁹³
		subtotal		3968 ⁵⁷

SCANNED

SALES TAX 210.09
ESTIMATED TOTAL 4178.67

Ravin 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.