



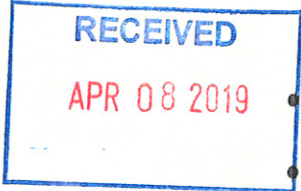
P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

DATE	INVOICE #
4/4/2019	32148

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	#14-4	Hagan	Ness	Express	Oil	Development	Port Collar	Gideon

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)	145	Sacks	16.25	2,356.25T
276	Flocele	37.5	Lb(s)	2.50	93.75T
290	D-Air	2	Gallon(s)	42.00	84.00T
105	Port Collar Tool Rental With Man	1	Each	275.00	275.00T
581D	Service Charge Cement	200	Sacks	1.75	350.00
583D	Drayage	350	Ton Miles	0.85	297.50
	Subtotal				4,931.50
	Sales Tax Ness County			6.50%	182.59

We Appreciate Your Business!	Total	\$5,114.09
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CHARGE TO: Palomino Petroleum
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 032148

PAGE 1 OF 1

1. SERVICE LOCATIONS: Ness City, KS WELL/PROJECT NO. 14-4 LEASE By the Hagan COUNTY/PARISH Ness STATE KS CITY Utica DATE 9-4-19 OWNER
 2. TICKET TYPE SERVICE CONTRACTOR Express RIG NAME/NO. SHIPPED VIA CT DELIVERED TO Location ORDER NO.
 3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Port Coller WELL PERMIT NO. WELL LOCATION Utica, 1-N.E-2b
 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 TRK #112			36	mi	5.00	175.00
576D					Pump Charge - Port Coller			1	job	1300.00	1300.00
330					SMD Cement			145	sk	16.35	2356.35
276					Flarele			376	lb	2.50	93.50
290					D-Air			2	gal	42.00	84.00
105					Port Coller Tool Rental			1	job	275.00	275.00
581					CMT Service Charge			200	\$	1.75	350.00
583					Drayage			350	TM	0.85	297.50

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 Steven Blahod
 DATE SIGNED 4-4-2019 TIME SIGNED 1:30 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 1
 TAX 182.59
 TOTAL 5114.09

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

JOB LOG

SWIFT Services, Inc.

DATE 4-4-2019 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Palomino Petroleum		14-4		Hagan		Port Collar		032148	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
	1100							On Location 2 7/8" 5 1/2"	
								PC: 2008'	
	1155	∅	∅		✓	1200		Pressure Test BS	
	1206							Open PC	
	1215	2	4		✓	175		Injection Rate	
	1220	3 1/2	80		✓	300		Mix 145 sks of SMD w/ 1/4" F10 @ 112 pp9	
	1240	4	10		✓	350		Disp Displace CMT	
	1245	∅	∅		✓	1200		Close PC Test *Hold*	
	1300							Run 4 Joints	
	1306	3 1/2	25		✓	350		Reverse Clean	
	1315							Wash up Trk	
	1345							145 sks of SMD 1/4" F10 used *20 sks to pit*	
								Job Complete	
								Thank You	
								Gideon, Preston, Isaac	

SWIFT



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

Invoice

DATE	INVOICE #
3/28/2019	32145

BILL TO	RECEIVED APR 04 2019
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	#14-4	Hagans	Ness	WW Drlg	Oil	Development	5 1/2 Longstring	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
404-5	5 1/2" Port Collar	1	Each	2,500.00	2,500.00T
403-5	5 1/2" Cement Basket	1	Each	275.00	275.00T
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
325	Standard Cement	100	Sacks	13.00	1,300.00T
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
330	Swift Multi-Density Standard (MIDCON II)	125	Sacks	16.25	2,031.25T
221	Liquid KCL (Clayfix)	4	Gallon(s)	25.00	100.00T
281	Mud Flush	500	Gallon(s)	1.50	750.00T
290	D-Air	3	Gallon(s)	42.00	126.00T
581D	Service Charge Cement	225	Sacks	1.75	393.75
583D	Drayage	402.5	Ton Miles	0.85	342.13
	Subtotal				11,428.13
	Sales Tax Ness County			6.50%	599.12

We Appreciate Your Business!	Total	\$12,027.25
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CHARGE TO: Palomino Petroleum

TICKET 032145

ADDRESS
CITY, STATE, ZIP CODE

PAGE 1 OF 2

SERVICE LOCATIONS
1. Ness City, KS WELL/PROJECT NO. 14-4 LEASE Hogans COUNTY/PARISH Ness STATE KS CITY Utica DATE 3-28-19 OWNER

2. TICKET TYPE SERVICE SALES CONTRACTOR WVW RIG NAME/NO. SHIPPED VIA CT DELIVERED TO Location ORDER NO.

3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Long String WELL PERMIT NO. WELL LOCATION Utica West Edge

4. REFERRAL LOCATION Oil INVOICE INSTRUCTIONS Development Long String 5 1/2 in WELL PERMIT NO. 1/2-N, E-into

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC	ACCT	DF	DESCRIPTION	QTY.		UNIT		UNIT PRICE	AMOUNT
						UM	UM	QTY.	UM		
575					MILEAGE <u>Trk #112</u>			35	mi	5.00	175.00
578					<u>Pump Charge - Longstring</u>			1	job	1300.00	1300.00
404					<u>Port Collar</u>			1	ea	2500.00	2500.00
403					<u>CMT Baskets</u>			1	ea	275.00	275.00
406					<u>Latch down Plug + Baffle</u>			1	ea	250.00	250.00
407					<u>Insert float Shoe w/ Auto Fill</u>			1	ea	325.00	325.00
409					<u>Turbolizer</u>			1	ea	935.00	935.00

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 AGENT'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.
DATE SIGNED 3-28-2019 TIME SIGNED 7:00 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? 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 1 TOTAL 12087.25

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



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

TICKET CONTINUATION

TICKET No. 032145

CUSTOMER Palomino Petroleum

WELL Hoggas 14-4

DATE 3-28-2019 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT		
		LOC	ACCT	DF			QTY.	UM	QTY.	UM				
325						Standard CNT								
284						Calseal								
283						Salt								
285						CFR-1								
276						Flocele								
330						SMD CNT								
221						Liquid KCL								
281						Mud Flush								
290						D-Air								
581						SERVICE CHARGE								
583						MILEAGE CHARGE								
						TOTAL WEIGHT	36		402.5					
						LOADED MILES	36		402.5					
						CUBIC FEET	226		402.5					
						TON MILES	402.5		402.5					
											1	75	393	75
											0	85	342	13
											CONTINUATION TOTAL		5668	13

JOB LOG

SWIFT Services, Inc.

DATE 3-28-19 PAGE NO. 1

CUSTOMER <u>Palomino Petroleum</u>		WELL NO. <u>14-4</u>		LEASE <u>Hagans</u>		JOB TYPE <u>Long String</u>		TICKET NO. <u>032145</u>
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CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0500							On Location 5 1/2" 14" RTD: 4620' LTD: 4617' TP: 4617 SJ: 40.35' P.C.: #63 2008' out: 114, 115, 116, 117 Turbo: 1, 3, 5, 7, 9, 11, 13, 15, 17, 19, 62 Basket: 63
	0745							Start 5 1/2 14lb/ft Casing in well
	0945							Drop Ball - Circulate
	1045	6 1/2	12		✓	200		Pump 500 gal Mud Flush
		6 1/2	20		✓	200		Pump 20 bbl KCL
	1050	1/2	10					Plug RH [30]
	1055	4 1/2	48		✓	300		Mix ⁹⁵ 125 sks of SMD 1/4" Flo @ 12.6 ppg
		4 1/2	24		✓	200		Mix 100 sks of EA-2 @ 15.5 ppg
	1110							Wash up Pump + Lines Release Latch down Plug
	1115	6 1/2	0		✓	200		Start Displacement
		6 1/2	75		✓	250		Lif Pressure
		6 1/2	111		✓	800		Max lift Pressure
	1130	5 1/2	112		✓	1600		Land Latch down Plug
								Release Pressure * Plug Hold *
	1135							Wash up Trk
	1200							Job Complete - 125 SMD 1/4" Flo + 100 sks EA-2 1/4 Flo used Thank You Cudeon, Preston, Kirby



RECEIVED
MAR 25 2019

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: 3/20/2019
 Invoice #
 P.O.#: **998**
 Due Date: 4/19/2019
 Division: *Russell*

Invoice

Contact:
 Palomino Petroleum Inc
Address/Job Location:

4924 SE 84th
 Newton Ks 67114

Reference:
 HAGANS 14 4 SEC 14-16-26

Description of Work:
 SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 675.02	No				
Common-Class A	120	\$ 1,870.26	Yes				
Calcium Chloride	7	\$ 296.58	Yes				
POZ Mix-Standard	30	\$ 158.88	Yes				
Bulk Truck Matl-Material Service Charge	160	\$ 121.05	No				
Pump Truck Mileage-Job to Nearest Camp	31	\$ 105.54	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	31	\$ 82.09	No				
Premium Gel (Bentonite)	3	\$ 65.82	Yes				

Invoice Terms:

Net 30

	SubTotal: \$	3,375.25
	Discount Available <u>ONLY</u> if Invoice is Paid & Received within listed terms of invoice:	\$ (84.38)
	SubTotal for Taxable Items: \$	2,331.76
	SubTotal for Non-Taxable Items: \$	959.11
	Total: \$	3,290.87
	Tax: \$	151.56
	Amount Due: \$	3,442.43

6.50% Ness County Sales Tax

Thank You For Your Business!

	Applied Payments:	
	Balance Due: \$	3,442.43

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.

QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025

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

No. 0998

Cell 785-324-1041

Date	3-20-19	Sec.	14	Twp.	16	Range	26	County	Ness	State	Ks	On Location		Finish	9:30 AM
Lease	Hagans "14"		Well No.	#4		Location Utica - West side to Rd D, 2N, E/S									
Contractor	W-W #2		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.									
Type Job	Surface		Charge To			Palamino Petroleum									
Hole Size	12 1/4"		T.D.	209'		Street									
Csg.	8 3/8"		Depth	209'		City									
Tbg. Size			Depth			State									
Tool			Depth			The above was done to satisfaction and supervision of owner agent or contractor.									
Cement Left in Csg.	15'		Shoe Joint	15'		Cement Amount Ordered 150 80/20 3/6 CC 2 1/2 Gal									
Meas Line			Displace	12 1/4 BUS											
EQUIPMENT															
Pumptrk	17	No.	Cementer	Tony P.		Common 120									
			Helper			Poz. Mix 30									
Bulktrk	9	No.	Driver	Tony		Gel. 3									
			Driver			Calcium 7									
Bulktrk	p.u.	No.	Driver	Rick		Hulls									
			Driver			Salt									
JOB SERVICES & REMARKS															
Remarks:	Cement did Circulate					Flowseal									
Rat Hole						Kol-Seal									
Mouse Hole						Mud CLR 48									
Centralizers						CFL-117 or CD110 CAF 38									
Baskets						Sand									
D/V or Port Collar						Handling 160									
						Mileage									
FLOAT EQUIPMENT															
						Guide Shoe									
						Centralizer									
						Baskets									
						AFU Inserts									
						Float Shoe									
						Latch Down									
						Pumptrk Charge Surface									
						Mileage 31									
						Tax									
						Discount									
						Total Charge									
X Signature	[Signature]														

Thanks

