



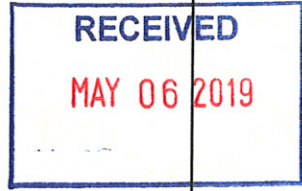
P. O. Box 466  
 Ness City, KS 67560  
 Off: 785-798-2300



# Invoice

DATE	INVOICE #
5/2/2019	32039

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	#3	Revilo	Trego	Express Well	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	1,400.00	1,400.00
330	Swift Multi-Density Standard (MIDCON II)				165	Sacks	17.00	2,805.00T
276	Flocele				50	Lb(s)	3.00	150.00T
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	1.85	370.00
583D	Drayage				348.28	Ton Miles	0.95	330.87
	Subtotal							5,589.87
	Sales Tax Trego County						8.00%	265.12

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$5,854.99
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CHARGE TO:

Palomina Petroleum

ADDRESS

CITY, STATE, ZIP CODE

TICKET 032039

PAGE 1 OF 1

CITY, STATE, ZIP CODE

WELL/PROJECT NO.

3

LEASE

Ravib

COUNTY/PARISH

Trap

STATE

KS

CITY

Utica

DATE

5/21/2019

OWNER

Utica Vet Clinic, 8-N

TICKET TYPE

SERVICE

CONTRACTOR

Express

RIG NAME/NO.

ct Location

SHIPPED VIA

ct Location

ORDER NO.

WELL TYPE

Oil

WELL CATEGORY

Development

JOB PURPOSE

Port Collar

WELL PERMIT NO.

WELL LOCATION

Utica Vet Clinic, 8-N

INVOICE INSTRUCTIONS

E + N - into

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY. U/M			UNIT PRICE	AMOUNT		
		LOC	ACCT	DF		QTY.	U/M	QTY.			U/M	
575		1			MILEAGE				35	5.00	175.00	
576D		1			Pump Charge - Port Collar				1	1400.00	1400.00	
330		1			SMD Cement				165	17.00	2805.00	
376		1			Floccul				50	3.00	150.00	
390		1			D-Air				2	42.00	84.00	
105		1			Port Collar Tool Rental				1	275.00	275.00	
581		1			CMT Service Charge				200	1.85	370.00	
583		1			Drayage				19900	16.34	325171.00	
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.					SURVEY			AGREE	UNDISAGREE	DISAGREE	PAGE TOTAL	
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.					OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?						5589   87	
DATE SIGNED					WE UNDERSTOOD AND MET YOUR NEEDS?						TOTAL	
5/21/2019					OUR SERVICE WAS PERFORMED WITHOUT DELAY?						5834.09	
TIME SIGNED					WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?						80.10	
8:45					ARE YOU SATISFIED WITH OUR SERVICE?			<input type="checkbox"/> YES	<input type="checkbox"/> NO	5834.09		
<input checked="" type="checkbox"/> A.M. <input checked="" type="checkbox"/> P.M.					OUR CUSTOMER DID NOT WISH TO RESPOND							

SWIFT OPERATOR

Customer Acceptance of Materials and Services

The customer hereby acknowledges receipt of the materials and services listed on this ticket.

APPROVAL

Thank You!

Palomina Petroleum



JOB LOG

SWIFT Services, Inc.

DATE	5/2/19	PAGE NO.	1
TICKET NO.	032039		

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Palomino Petroleum		3		Revilo		Part Collar		032039	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
	1300								On Location 2 7/8" 5 1/2"
									PC: 1792
	1315	∅	∅		✓		1100		Pressure Test BS ★ Hold ★
	1320								Open P.C.
	1325	3	4		✓		300		Injection Rate
		4	91		✓		300		Mix 165 sks of SMD Cement 1/4" Flt @ 11.2 ppg - Circulate CMT to Pit
	1350	3 1/2	9		✓		300		Displace CMT
	1400								Close PC
	1405	∅	∅		✓		1100		Pressure Test BS ★ Hold ★
									Run 4 Joints
	1415	3	25		✓		300		Reverse Clean
	1425								Wash up Trk #112
									★ 165 sks of SMD 1/4" Flt used ★ ★ - 15 sks to the Pit ★
	1445								Job Complete
									Thank You
									Cudeon, Preston, Isaac

# SWIFT



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



## Invoice

DATE	INVOICE #
4/25/2019	32195

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	#3	Revilo	Trego	WW Drilling	Oil	Development	Cement Long Str...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	5.00	200.00
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				10	Each	85.00	850.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
330	Swift Multi-Density Standard (MIDCON II)				125	Sacks	16.25	2,031.25T
325	Standard Cement				100	Sacks	13.00	1,300.00T
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
281	Mud Flush				500	Gallon(s)	1.50	750.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
290	D-Air				1	Gallon(s)	42.00	42.00T
581D	Service Charge Cement				225	Sacks	1.75	393.75
583D	Drayage				458.27	Ton Miles	0.85	389.53
	Subtotal							11,531.53
	Sales Tax Trego County						8.00%	739.86

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$12,271.39
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CHARGE TO: Palomino Petroleum  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET 032195

1. SERVICE LOCATIONS: Wm City KS WELL/PROJECT NO. 3 LEASE Reville COUNTY/PARISH Teaga STATE KS CITY Utica DATE 25 APR 19 OWNER  
 2. TICKET TYPE  SERVICE  SALES CONTRACTOR  
 3. WELL TYPE oil WELL CATEGORY Development RIG NAME/NO. WV SHIPPED VIA CT DELIVERED TO location ORDER NO.  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS WELL PURPOSE Conest long string WELL PERMIT NO. WELL LOCATION 7-15-25

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
515					TRK W6	40	mi				5.00	200.00
578					Pump Charge	1	ea				1300.00	1300.00
403					Conest Basket	1	ea				275.00	275.00
404					Conest Colbar	1	ea				2500.00	2500.00
406					1/4th down play 3/4 60# flt	1	ea				250.00	250.00
407					INSERT FLOAT shoe w/ Auto Fill	1	ea				325.00	325.00
409					TRSD WTR	10	ea				85.00	850.00
409					Rotating head rental	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.

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?  YES  NO  
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL	5900.00
TOTAL	12291.89

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

SWIFT OPERATOR

APPROVAL

*[Signature]*

Thank You!



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

TICKET CONTINUATION

TICKET No. 32195 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			
336		1				SMD cement	125	sk			16.25	2031.25	
325		1				Standard cement (FOC ER-2)	100	sk			13.00	1300.00	
284		1				Calsenal	500	lb	5	sk	35.00	175.00	
283		1				SALT	500	lb			0.20	100.00	
285		1				CFR-1	50	lb			4.50	225.00	
276		1				Fluorobor	50	lb			2.50	125.00	
281	281	1				mud flush	500	gal			1.50	750.00	
290	281	1				KCL Liquid	4	gal			25.00	100.00	
290	290	1				D-Air	1	gal			42.00	42.00	
581		1				SERVICE CHARGE					225	393.75	
583		1				MILEAGE CHARGE					29.14	389.53	
TOTAL												5631.38	

CONTINUATION TOTAL 5631.38



JOB LOG

SWIFT Services, Inc.

DATE 25 APR 19 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Palawino Petroleum		#3		Rev: 10		cement long string		32195	
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" Floccide
									100 sk SA-2 cement w/ 1/4" Floccide
									5 1/2 x 1 1/4" casing 106 joint 4370' TD = 4370'
									shoe jt 31.7' Port collar #62 @ 1792'
									Centralizer 1, 3, 5, 7, 9, 11, 13, 15, 17, 6L Basket #62
	1100								on loc TRK 115
	1245								start 5 1/2 x 1 1/4" casing in well
	1445								Drop ball - circulate - ROTATE
	1600	5	12			200			Pump 500 gal mud flush
		5	20			200			Pump 20 bbl KCL flush
			7						Plug RA 30sk
	1615	4 1/4	46			200			mix SMD cement 95sk @ 12.5 ppg
		4 1/4	24			200			mix SA-2 cement 100sk @ 15.3 ppg
									Drop latch down plug
									wash out pump & line
	1643	6 1/4				200			Displace plug
		<del>5 9/8</del>	<del>98</del>			800			
	1700	5	106			1500			Land Plug
									Release pressure to truck - dried up
	1705								wash truck
									Rack up
	1735								Job complete
									Thats
									Blaine, Phil & Squatch

GLOBAL OIL FIELD SERVICES, LLC  
 24 S. Lincoln  
 RUSSELL, KS 67665

RECEIVED  
 APR 24 2019

# Invoice

Date	Invoice #
4/22/2019	0013414

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

P.O. No.	Terms	Project
REVILO# <del>1</del> 3	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
25	HEAVY EQUIPMENT. ONE WAY	6.50	162.50
25	LMV- ONE WAY	2.75	68.75
	15% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE		0.00
	NESS CO SALES TAX	7.50%	0.00

Thank you for your business.		<b>Total</b>	\$4,846.45
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Phone #	Fax #
785-445-3525	785-445-3526



# GLOBAL OIL FIELD SERVICES, LLC

001341A

REMIT TO 24 S. Lincoln  
Russell, KS 67665

SERVICE POINT: Russell KS

DATE <u>4-18-19</u>	SEC <u>7</u>	TWP. <u>15</u>	RANGE <u>25W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>11:01 PM</u>
LEASE <u>Revilo</u>	WELL #. <u>5</u>	LOCATION <u>Edge of Union KS &amp; N Fine</u>			COUNTY <u>Trego</u>	STATE <u>KS</u>	
OLD OR NEW (CIRCLE ONE)							

CONTRACTOR W W Drilling Rig # 2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D.

CASING SIZE 8 5/8 DEPTH 209'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 25'

PERFS

DISPLACEMENT

OWNER Palomino Petroleum

CEMENT AMOUNT ORDERED 150 sks of com 3% gel

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

HANDLING @

MILEAGE @

EQUIPMENT

PUMP TRUCK # 417 CEMENTER Coed HELPER Jason

BULK TRUCK # 411 DRIVER Tom

BULK TRUCK # DRIVER

REMARKS:

Ran 5 hrs of 8 5/8 casing + lit hooked to rig + broke circulation + hooked to truck + pumped 150 sks of cement + displaced 1/2 blk of #20 + 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 @

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

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.

PRINTED NAME

SIGNATURE [Signature]

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS