

# SWIFT

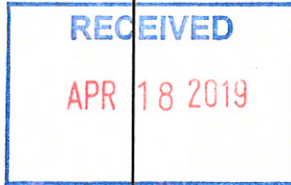


P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300

## Invoice

DATE	INVOICE #
4/12/2019	32187

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	Froelich Trust	Lane	Express Well	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				45	Miles	5.00	225.00
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				200	Sacks	1.75	350.00
583D	Drayage				447.8	Ton Miles	0.85	380.63
	Subtotal							5,060.13
	Sales Tax Lane County						7.50%	210.34
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$5,270.47



TICKET 032187

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

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Ness City, KS</u>	WELL/PROJECT NO. <u>1</u>	LEASE <u>Frederick Trout</u>	COUNTY/PARISH <u>Lawe</u>	STATE <u>KS</u>	CITY <u>Pendergast</u>	DATE <u>12 APR 09</u>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED <u>via</u>	DELIVERED TO <u>location</u>	ORDER NO.	WELL LOCATION	
3. WELL TYPE <u>0.1</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>concrete post collar</u>	WELL PERMIT NO.				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT	
		LOC	ACCT DF									
5715				TRK 114		46	mi			5.00	225.00	
576D				Post Collar Pump Charge		1	ea			1300.00	1300.00	
330				SMD comment		150	sk			16.75	2437.50	
216				Flare		50	lb			2.50	125.00	
890				D/Air		1	psi			42.00	42.00	
104				Post collar opening tool rental		52	in		1	ea	200.00	200.00
581				Service Charge		200	sk			1.75	350.00	
583				Drayage		4402	lb		4178	T/M	0.85	380.63

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 Alan Danball 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

5060.13

TOTAL

5270.47

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!

JOB LOG

SWIFT Services, Inc.

DATE 12 APR 19

PAGE NO. 1

CUSTOMER *Palomero Petroleum* WELL NO. *#1* LEASE *Froelich Trust* JOB TYPE \_\_\_\_\_ TICKET NO. *32187*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								200sk SMD cement w/ 1/4" f locale 2 3/8 x 5 1/2 port collar - 1970'
	1030							on loc TRX 11/4
	1047					1000	1000	test to 1000 psi - held open port collar
	1052	3 1/2	3			400		inj rate 3 1/2 bpm @ 400 psi
		3 1/2				400		mix SMD cement @ 1 1/2 ppb
		3 1/2	7			300		- circ fluid to surface -
		3 1/2	80			450		→ cement to surface ←
			10.5					Displace 10 1/2 bbl close port collar
						1000	1000	test to 1000 psi - held Run 4 joints
	1200		20					Reverse hole clean - 2 cement plugs pull tool wash truck Pack up
	1215							job complete thanks Blaine, Flint & spratch

# SWIFT



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



## Invoice

DATE	INVOICE #
4/8/2019	32149

BILL TO
Palomino Petroleum Inc. 4924 S E 84th Street Newton, KS 67114-8827

**RECEIVED**  
 APR 13 2019

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Froelich Trust	Lane	WW Drlg Rig #24	Oil	Development	5 1/2 Longstring	Gideon
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
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				10	Each	85.00	850.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				100	Sacks	13.00	1,300.00T
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				460	Ton Miles	0.85	391.00
	Subtotal							11,617.00
	Sales Tax Lane County						7.50%	699.92

**We Appreciate Your Business!** **Total** \$12,316.92



CHARGE TO:

Palomino Petroleum

ADDRESS

CITY, STATE, ZIP CODE

TICKET 032149

PAGE 1 OF 2

OWNER #2

SERVICE LOCATIONS  
1. Ness City, KS

WELL/PROJECT NO. #1

LEASE Emerald Trust

COUNTY/PARISH Lane

STATE KS

CITY Pendermis

DATE 4-8-19

ORDER NO.

2. Well Type

TICKET TYPE  
 SERVICE  
 SALES

CONTRACTOR WW

RIG NAME/NO. 24

SHIPPED VIA CT

DELIVERED TO Location

WELL PERMIT NO.

WELL LOCATION Pendermis, 2 1/2 W.E.N

3. Referral Location

WELL TYPE Oil

WELL CATEGORY Developed

JOB PURPOSE Long String

5 1/2"

WELL PERMIT NO.

WELL LOCATION Pendermis, 2 1/2 W.E.N

4. Invoice Instructions

INVOICE INSTRUCTIONS

DESCRIPTION

QTY.

UNIT

QTY.

UNIT

PRICE

AMOUNT

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	UNIT	QTY.	UNIT	PRICE	AMOUNT
575		1			MILEAGE Trk #112	40	mi	1	job	5.00	200.00
578		1			Pump Change - Long String	1	job	1	job	1300.00	1300.00
404		1			Port Collar	1	ea	1	ea	2500.00	2500.00
403		1			CMT Baskets	1	ea	1	ea	275.00	275.00
406		1			Latch Down Plug + Baffle	1	ea	1	ea	250.00	250.00
407		1			Insert float shoe w/ Aub fill	1	ea	1	ea	325.00	325.00
409		1			Turbolizer	10	ea	10	ea	85.00	850.00
419		1			Rotating Head Rental	1	job	1	job	200.00	200.00

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

DATE SIGNED 4-8-2019 TIME SIGNED 7:00 AM/PM

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

SWIFT OPERATOR *Judson Fields* APPROVAL

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"/>	<input type="checkbox"/>	<input type="checkbox"/>

PAGE TOTAL	TOTAL
1	12316.92
2	12316.92

Thank You!



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

TICKET CONTINUATION

TICKET No. 032149

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			

CUSTOMER **Palomino Petroleum**

WELL **Friedrich Trust #1**

DATE **4-8-2019** PAGE **2** OF **2**

325						Standard CMT													
284						Calseal													
283						Salt													
286						CFR-1													
276						Floceek													
330						SMD Cement													
281						Liquid RCL													
281						Mud Flush													
296						D-Air													
581																			
583																			

SERVICE CHARGE

MILEAGE CHARGE

TOTAL WEIGHT

LOADED MILES

CUBIC FEET

TON MILES

CONTINUATION TOTAL

5717

JOB LOG

SWIFT Services, Inc.

DATE 4-8-2019 PAGE NO. 1

CUSTOMER Palomino Petroleum		WELL NO. #1	LEASE Froelich Trust	JOB TYPE Long String 5 1/2"	TICKET NO. 032149
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CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0430							On Location 5 1/2" 14# RTD: 4549' LTD: 4554' TP: 4549' SJ: 43' PC: #61 1970'
								Turbo: 1, 3, 5, 7, 9, 11, 13, 15, 17, 60 Basket: 61
	0745							Start 5 1/2" 14lb/ft Casing in well
	1000							Drop Ball - Circulate Down
	1025							Break Circulation * Rotate *
	11:15	6 1/2	12			250		Pump 500 gal Mud Flush
		6 1/2	20			250		Pump 20 bbl KCL Flush
	1120	1/2	10.7			0		Plug RH + MH [30, 20]
	1130	4 1/2	48			200		Mix <sup>75</sup> <del>100</del> sks SMD 1/4" Fl @ 12.5ppg
		4 1/2	24			200		Mix 100 sks EA-2 1/4" Fl @ 15.5ppg
	1150							Wash out Pump + Lines Release Latch down Plug
	1155	6 1/2	0			200		Start Displacement
		6 1/2	800			300		lift Pressure
		6 1/2	109			800		Max lift
	1215	5 1/2	110			1600		Land Latch Down Plug
	1215							Release Pressure * Plug Hold *
	<del>1215</del>							
	1220							Wash-up Trk 125 SMD 1/4" Fl + 100 EA-2 1/4" Fl Used
	1245							Job Complete Thank You Cudeon, Preston, Kirby

GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln  
 RUSSELL, KS 67665

**RECEIVED**  
 APR 05 2019

# Invoice

Date	Invoice #
4/2/2019	0013403

<b>Bill To</b>
PALOMINO PETROLEUM INC 4924 SE 84TH ST NEWTON,KS 67114

P.O. No.	Terms	Project
FROLISH TRUST#1	Due on receipt	

Quantity	Description	Rate	Amount
160	COMMON CEMENT	16.50	2,640.00
5	CALCIUM-CHLORIDE	80.00	400.00
3	BENTONITE GEL	30.00	90.00
168	HANDLING	1.90	319.20
	BULK MILEAGE	650.00	650.00
1	TRI-PLEX PUMP CHARGE FOR SURFACE	850.00	850.00
45	HEAVY EQUIPMENT. ONE WAY	6.50	292.50
45	LMV- ONE WAY	2.75	123.75
	15% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE		0.00
	NESS CO SALES TAX	7.50%	0.00

Thank you for your business.

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

<b>Total</b>	\$5,365.45
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# GLOBAL OIL FIELD SERVICES, LLC

0013403

REMIT TO 24 S. Lincoln  
Russell, KS 67665

SERVICE POINT: Russell KS

DATE <u>3-28-19</u>	SEC. <u>11</u>	TWP. <u>K5</u>	RANGE <u>27W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>7:00 am</u>
LEASE <u>Froelish</u>		WELL #. <u>1</u>	LOCATION <u>Pendens<sup>KS</sup> Red Chief RD</u>		COUNTY <u>Lane</u>	STATE <u>KS</u>	
OLD OR NEW (CIRCLE ONE) <u>NEW</u>			<u>2N to 28th East + N into Rig</u>				

CONTRACTOR WW Drilling Rig # 24

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. \_\_\_\_\_

CASING SIZE 4 1/2 DEPTH 217'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 26'

PERFS \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_

OWNER Palomina Petroleum

CEMENT AMOUNT ORDERED 160 SKS <sup>CON</sup> 3% LC 2% GL

EQUIPMENT

PUMP TRUCK CEMENTER Cody

# 417 HELPER Jason

BULK TRUCK \_\_\_\_\_

# 411 DRIVER Tom

BULK TRUCK \_\_\_\_\_

# \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON \_\_\_\_\_ @ \_\_\_\_\_

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_

ASC \_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

HANDLING \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE \_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

REMARKS:  
Run 5 ft of 8 1/2 casing + Ljt Hooked to Rig. Broke circulation + Hooked to Truck + Pumped 160 SKS of Cement + Displaced 12 1/4 bbls of H2O + shut IN.

Cement Did Circulate to Surface

CHARGE TO: Palomina 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 Mylo Solings

SIGNATURE Mylo Solings

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS