



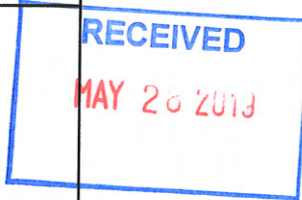
P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

DATE	INVOICE #
5/22/2019	32302

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	Marilyn	Ness	WW Drlg Rig #8	Oil	Development	5 1/2 Longstring	Gideon
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				15	Miles	5.00	75.00
578D-L	Pump Charge - Long String				1	Job	1,400.00	1,400.00
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	90.00	900.00T
419-5	5 1/2" Rotating Head Rental				1	Each	250.00	250.00T
325	Standard Cement				100	Sacks	13.50	1,350.00T
284	Calseal				5	Sack(s)	40.00	200.00T
283	Salt				500	Lb(s)	0.25	125.00T
285	CFR-1				50	Lb(s)	5.00	250.00T
276	Flocele				50	Lb(s)	3.00	150.00T
330	Swift Multi-Density Standard (MIDCON II)				125	Sacks	17.00	2,125.00T
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	1.85	416.25
582D	Minimum Drayage Charge				1	Each	250.00	250.00
	Subtotal							11,817.25
	Sales Tax Ness County						6.50%	628.94

We Appreciate Your Business!

Total \$12,446.19



Services, Inc.

TICKET 032302

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

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City, KS
 2. _____
 3. _____
 4. _____

WELL/PROJECT NO. #1
 LEASE Marilyn
 COUNTY/PARISH Ness
 STATE KS CITY Lard
 RIG NAME/NO. 8
 SHIPPED VIA CT DELIVERED TO Location

TICKET TYPE SERVICE SALES
 CONTRACTOR WLD

WELL TYPE Oil
 WELL CATEGORY Development
 JOB PURPOSE Long String 5 1/2"
 WELL PERMIT NO. _____

INVOICE INSTRUCTIONS _____

WELL LOCATION Lard, 3/4-8, 3/4-W
1/2-S, E-1nb

DATE 5/22/2019
 ORDER NO. _____

OWNER _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT	
		LOC	ACCT	DF		QTY.	UM	QTY.			UM
575		1			MILEAGE <u>Trk #112</u>			15	m	5.00	75.00
578		1			103 <u>Pump Change - Long String</u>			1	job	1400.00	1400.00
404		1			<u>Port Collar</u>			1	ea	2500.00	2500.00
403		1			<u>CMT Baskets</u>			1	ea	275.00	275.00
406		1			<u>Latch down Plug + Baffle</u>			1	ea	250.00	250.00
407		1			<u>Insert float Shoe w/ Aub fill</u>			1	ea	325.00	325.00
409		1			<u>Turbolizer</u>			1	ea	90.00	90.00
419		1			<u>Rotating Head Rental</u>			1	ea	250.00	250.00

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 5-22-2019 TIME SIGNED 5:46
 AM. P.M.
 Signature: [Handwritten Signature]

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

SURVEY	AGREE	UNDECIDED	DISAGREE	PAGE TOTAL	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	5975.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5842.25
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					11817.85
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					62894
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			12446.19
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

SWIFT OPERATOR Judith 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. **032302**

CUSTOMER **Palomino Petroleum**

WELL **Marlyp #1**

DATE **5-22-2019** PAGE **2** OF **2**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT			
		LOC	ACCT	DF			QTY	U/M	QTY	U/M					
326						Standard CMT					100	13 </td <td>50</td> <td>1350</td> <td>00</td>	50	1350	00
284						Calseal					5	40	200	100	00
283						Salt					500	2.25	125	125	00
285						CFR-1					50	5	250	250	00
276						Flocele					50	3	150	150	00
330						SMD					125	17	2125	2125	00
221						Liquid KCL					4	25	100	100	00
281						Mud Flush					500	1	750	750	00
290						D-Air					3	42	126	126	00
581						SERVICE CHARGE					225	1	85	416	25
582						MILEAGE CHARGE					2000	250	250	250	00
						TOTAL WEIGHT	LOADED MILES		CUBIC FEET		TON MILES				
						2000	16		Mn Charge		250				

CONTINUATION TOTAL **5842 25**

JOB LOG

SWIFT Services, Inc.

DATE 5-22-2019 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Palomino Petroleum		#1		Marilyn		Long String 5 1/2"		032302	
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 1 1/2 16/ft RTD: 4560' LTD: 4561' TP: 4563' SJ: 41.70' PC: 1693' #68 out: 109, 110, 111
									Turbo: 1, 3, 5, 7, 9, 11, 13, 15, 17 Baskets: 68
	1345								Start 5 1/2" ¹⁴ 1 1/2 16/ft Casing in well
	1545								Drop Ball - Circulate & Rotate
	1630	6 1/2	12		✓	250			Pump 500 gal Mud Flush
		6 1/2	20		✓	250			Pump 20 bbl KCL Flush
	1640	1/2	10			0			Plug RH [30]
	1645	4 1/2	48		✓	200			Mix ⁹⁵ 90 95 sks of SMD @ 12.5 ppg
		4 1/2	24		✓	200			Mix 100 sks EA-2 @ 15.5 ppg
	1705								Wash out Pump + Lines Release Latch down Plug
	1710	6 1/2	0		✓	100			Start Displacement
		6 1/2	80		✓	250			1ft Pressure
		6 1/2	109		✓	800			Max 1ft Pressure
	1730	6 1/2	110		✓	1600			Land Latch down Plug
									Release Pressure & Plug Hold
	1740								Wash-up Trk #112
	1800								Job Complete 125 sks SMD 1/4" Flo + 100 sks EA-2 5% Cal Seal, 10% Salt, 1/2" CFR-1, 1/4" Flo used
									Thank You AP - Dave Director, Tsonce