

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



Invoice

DATE	INVOICE#			
6/5/2019	32306			

BILL TO	RECEIVED
Palomino Petroleum Inc.	JUN 10 2019
4924 S E 84th Street	
Newton, KS 67114-8827	

- Acidizing
- Cement
- Tool Rental

TERMS	MS Well No. Lease County Contractor We					We	ІІ Туре	W	ell Category	Job Purpose	Job Purpose	
Net 30	#1	#1 Marilyn Ness Express Oil Dev								Port Collar		Gideon
PRICE REF. DESCRIPTION								Y	UM	UNIT PRICE	,	AMOUNT
575D 576D-D 330 276 290 105 581D 582D		Pun Swi Floo D-A Port Serv Min	ft Multi-Density cele	Standard (MID atal With Man ent Charge	OFt.) & Port Collars CON II)			1 140	Lb(s) Gallon(s) Each	5.00 1,400.00 17.00 3.00 42.00 275.00 1.85 250.00		50.00 1,400.00 2,380.00T 150.00T 84.00T 275.00T 370.00 250.00 4,959.00 187.79
We Appreciate Your Business!									Tota	l		\$5,146.79

	ADDRESS
Polomino Petroleum	CHARGE TO:

TICKET 032306

SERVICE LOCATIONS 1. Ness C. 4	TE, ZIP CO. CATEGO	DELIVERED TO LOCATION WELL PERMIT NO. MELL PERMIT NO. M	PAGE ONNIER OF STEP ON THE PRICE PRI
CE PART NUMBER LOC ACCT	MILEAGE	U/M QTY.	AMOUNT
5%()	Kump Chesige - Post Cellas	1 100	1400
88 88	SMD Cement	2 2	2380
390	D-Ai?	2 01	18 00 Ph
105	Port Collar Tool Rental	1 1 1	- 18 B B B B B B B B B B B B B B B B B B
581 1	Minimum Diayoge Charge	200 Sks	30 CBC 30 CBC
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.	OUR EQUIPME WITHOUT BRE WIE UNDERST WE UNDERST WE UNDERST WE UNDERST WE UNDERST WE UNDERST WE UNDERST	AGREE UNDECIDED DISAGREE	PAGE TOTAL 4959 25
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS. X	P.O. BOX 466 NESS CITY, KS 67560 MESS CITY, KS 67560 MESS CITY, KS 67560 MESS CITY, KS 67560 MESS CITY, KS 67560	EQUIPMENT OB WITH OUR SERVICES	16 USI 1005.70
DATESIGNED TAM. C-5-3019 TIME SIGNED DA.M. DATESIGNED DA.M. CUSTOMER ACCEPTANCE OF MATERIAL	TIME SIGNED (DAM.) (C) (C) P.M. 785-798-2300 70TAL TOTAL CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket	Ges receipt of the materials and services listed on	TOTAL 51467
CUSTOMER ACCEPTANCE OF MATERIA	LS AND SERVICES The customer hereby acknowledges receip	ot of the materials and services listed on	n this ticket

SWIFT OPERATOR

APPROVAL

Thank You!

JOB LO				C		SWIF	T Ser	vices. Inc. DATE 6-5-209 PAGE NO.
CUSTON	MED.	treleum	WELL NO.	 /		LEASE	,	JOB TYPE TICKET NO.
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUN	MPS C		ORE (PSI) CASING	DESCRIPTION OF OPERATION AND MATERIALS
	0830		-					On Location 27/8" 5/2"
								PC: 16931
	0846	Ø			/		1.000	Test BS to 1,000 ps of Hold &
	0850							Open PC
	0855	3	4	V		300	7	Injection Rate
	0900	84	77			260	V - 22	Mix 140 sks of SMD 14# Flo@ 11.2 ppg
	0920	3/2	814		•	300		Displace CMT
2 12 12 12 12 12 12 12 12 12 12 12 12 12	0925	8						Close PC
-	0930	Ø	Ø			,	1,000	Test BS to 1,000 PSI of Hold of
	CES							
-	0936	ξ,				-		Run 4 Joints
	0945	4	25		V	,	300	Reverse Clean
*		я						Wash up Trk #112
								Job Complete 140 sks of SMD 14#Flb used ** 20 sks to the Pitx
								Chank You
	7							Criclaon, Preston, + Kirky