

Remit To: Hurricane Services, Inc.

250 N. Water, Suite 200 Wichita, KS 67202 316-303-9515

RECEIVED

JUL 13 2019

Customer:

PALAMINO PETROLEUM INC 4924 SE 84TH ST NEWTON, KS 67114-8827 Invoice Date: Invoice #: Lease Name: Well #:

County:

Job Number:

7/1/2019 0342494 Hilton Tokoi 4 (New) Ness ICT2082

Date/Description	HRS/QTY	Rate	Total
6/22 Surface new well	0.000	0.000	0.00
Cement pump #231	1.000	637.500	637.50
Light Eq Mileage	30.000	1.700	51.00
Heavy Eq Mileage	30.000	3.400	102.00
Ton Mileage	245.000	1.275	312.38
H-325	165.000	17.000	2,805.00

Total 3,907.88

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 ½% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice. **SALES TAX:** Services performed on oil, gas and water wells in Kansas are subject to sales tax, with certain exceptions. HSI relies on the well information provided by the customer in identifying whether the services performed on wells qualify for exemption.

250 N. Water St., Suite #200 Wichita, KS 67202



HURRICANE SERVICES INC

Customer	Palomino Petroleum Inc.		Lease & Well #			Date	6/22/2019		19			
Service District	Oakley, KS		County & State Ness, KS		Legals S/T/R	R Sec 26 - Twp7S - R26W		Job#				
Job Type	Surface	Ø PROD	□ INJ	□SWD	New Well?	☑ YES	□No	Ticket#		ICT2082	2	
Equipment #	Driver			Job Safety An	alysis - A Discus	sion of Hazards	& Safety Pr	ocedures				
231	Michael Rebarche	☑ Hard hat		☑ Gloves		□ Lockout/Tag	out	□ Warning Sign:	s & Flagging			
74	Scott Green	☐ H2S Monitor		☑ Eye Protection		☐ Required Per	rmits	☐ Fall Protection	1			
181 / 254	John Polley	☑ Safety Footwear		☐ Respiratory Prot	ection	☑ Slip/Trip/Fall	Hazards	☐ Specific Job S	Sequence/Expectations			
	Jesse Jones	☐ FRC/Protective (☐ Additional Chem		□ Overhead Ha	azards	☐ Muster Point/	t/Medical Locations			
		☐ Hearing Protecti	ion	☐ Fire Extinguisher	- American Company of the Company of		oncerns or iss	ues noted below				
		Directions: Utica.	KS - 7 miles south	on E Rd, 1 miles w		omments						
				on Erra, rimos ii	oot,norar into.							
		1-1-1										
Product/ Service												
Code		Descri	iption		Unit of Measure	Quantity	X 2.22			Net	Amount	
C010	Cement Pump				ea	1.00	-		-		\$637.50	
M015	Light Equipment Mile	9979					-		-			
M010	Heavy Equipment M				mi mi	30.00	-		-		\$51.00	
M020	Ton Mileage				tm	30.00 245.00			 		\$102.00 \$312.38	
						240.00					\$312.30	
CP015	H-325				sack	165.00					\$2,805.00	
											,_,,,,,,,,	
									-			
Custon	ner Section: On the	following scale hou	w would you rate H	lurricane Services I	nc 2							
				Tarribane Corvices i	THE REAL PROPERTY.	Total Taxable	Gross:	Tax Rate:	Net:	\$	3,907.88	
Based on this job, how likely is it you would recommend HSI to a colleague?						State tax laws dee			Sale Tax:	\$	-	
						used on new wells Services relies on				-		
Unli	kely 1 2 3	4 5	6 7 8	9 10 Extr	ı		to make a deter	mination if services	7-4-1			
Nanctiny-marketon musical consequen									Total:	\$:	3,907.88	
						HSI Represe		Scott Green				
counts snall pay intere	e unless Hurricane Sen est on the balance past d eby agrees to pay all fee	due at the rate of 1 1/29	% per month or the m	aximum allowable by a	applicable state or fed	counts are total inviteral laws. In the ev	oice due on or b	pefore the 30th day for ary to employ an ag	rom the date of ency and/or att	invoice. I orney to a	Past due affect the	

accounts shall pay interest on the balance past due at the rate of 1 15% per month or the maximum allowable by applicable state or federal laws. In the event it is necessary to employ an agency and/or attorney to affect the collection, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Any discount is based on 30 days net payment terms or cash. DISCLAIMER NOTICE: Technical data is presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no guarantee of future production performance. Customer represents and warrants that well and all associated equipment in acceptable condition to receive services by HSI. Likewise, the customer guarantees proper operational care of all customer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurate well information in determining taxable services.

CUSTOMER AUTHORIZATION SIGNATURE
 COSTOMER AUTHORIZATION SIGNATURE



CEMEN	IT TRE	EATME	NT RE	PORT								
Cu	stomer	Palom	ino Pet	troleum Inc	. Well:		Hilton Te	okoi #4		Ticket:	IC	T2082
City	, State:				County:		Ness					
Fie	eld Repa	Johhni	ny		S-T-R:		c 26 - Twp		OCINI	Date:		2/2019
		-	',		<u> </u>	360	; 20 - 1 W)/5 - K	26VV	Service:	Ge	ement
Dov	wnhole	Informat	ion		Slur	rry				Cer	nent Blend	
Но	le Size:	12.2	5 in		Weight:	14.	7 #/sx			Product	%	#
	Depth:		8 ft		Water / Sx:	6.7	0 gal/sx		Class	A	100.0	15510
	ng Size:				Yield:	1.4	1 ft³/sx		Gel		2.0	310
	Depth:		8 ft		Bbls / Ft.:	0.073	5		CaCI		3.0	465
Tubing			in	_	Depth:	208	8 ft		Metso			
1/E	Depth:		ft	_	Volume:		3 bbls		KolSe	al		
Tool / P				-	Excess:	120%			Pheno	Seal		
Displace	Depth:	41	ft	-	Total Slurry:		6 bbls		Salt			
ызыше	ement.	14	2 bbls	_	Total Sacks:	165	5 sx					
TIME	RATE	PSI	BBLs		REMARKS	TIME	RATE	PSI	BBLs		Total	16,285
7:30 PM				Called for j			KATE	FSI	BBLS		REMARKS	
9:00 PM				Depart Oak			+		-	-		
10:15 PM					ocn. Rig drilling 12.25"		1		_	-		
					le from 55' to 208'		_		 			
10:20 PM					ss moving, spotting & rig-u							
10:30 PM					pot & rig-up							
11:00 PM					plete. Wait on rig							
12:30 AM				TD 12.25" h	ole							
12:45 AM				Rig TOH w/	DP							
1:15 AM				Start to RIH	w/ casing							
1:40 AM				Casing @ s	etting depth				7. 27			
1:45 AM		150.0		Circulate &	condition hole							
1:57 AM	2.0	100.0	2.0	Pump H2O	ahead							
1:59 AM	4.5	350.0	41.0		165sx cement @ 14.7#							
	-			Y - 1.41cuft/	/sk, MW - 6.7g/sk							
2:05 AM	-+				surface, 38bbl cement away							
2:06 AM	3.5	190.0	12.0	Displ. w/ H2								
2:11 AM	-			Shutdown. E								
2:15 AM	-				s rigging down equipment							
2:20 AM	-+	-		Rig down &	move off							
3:00 AM	-			Depart locn								
	-+	-	\rightarrow									
	_	-										
	_	_	-	Thanks for c	alling Life		\rightarrow	-				
	_				ated approx 15bbl good	-						
			cement to surface				$\overline{}$	-				
			-	Cerrient to cu	mace			-				
		CREW			UNIT					SUMMARY		
Ceme	enter:	Scott C	Green		74		Average I	Data	Avorag		Total Phila	
Pump Oper			el Rebarc	chek	231	T	3.33333 bp		197.50	e Pressure	Total Fluid	
	lk #1:	John P			181 / 254	-	3.33333 Dp	Mii 1	197.00	psi	55.00 bbls	,
Bul	Bulk #2: Jesse Jones											



Remit To: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202

316-303-9515

RECEIVED

JUL 13 2019

Customer:

PALAMINO PETROLEUM INC 4924 SE 84TH ST NEWTON, KS 67114-8827 Invoice Date: Invoice #: Lease Name: Well #:

7/1/2019 0342496 Hilton Tokoi

Well#: County: Vess

ICT2103

Job Number:

Date/Description	HRS/QTY	Rate	Total
6/30-Plug to Abandon	0.000	0.000	0.00
Cement Pump 230	1.000	637.500	637.50
Light Eq Mileage	30.000	1.700	51.00
Heavy Eq Mileage	30.000	3.400	102.00
Ton Mileage	368.950	1.275	470.41
H-Plug	275.000	11.050	3,038.75

 Net Invoice
 4,299.66

 Sales Tax:
 166.89

 Total
 4,466.55

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 ½% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice. **SALES TAX:** Services performed on oil, gas and water wells in Kansas are subject to sales tax, with certain exceptions. HSI relies on the well information provided by the customer in identifying whether the services performed on wells qualify for exemption.

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HURRICANE SERVICES INC

Customer	Palomino Petrole	um Inc.	Lease & Well #			Date	6/30/2019		19		
Service District	Oakley, KS		County & State	Ness, KS	Legals S/T/R	Sec 26 - Tw	p7S - R26W	Job#			
Job Type	РТА	☑ PROD	□ INJ	□ SWD	New Well?	☑ YES	□ No	Ticket#		ICT210)3
Equipment #	Driver			Job Safety Ar	nalysis - A Discuss	sion of Hazards	& Safety Pro	ocedures			
230	Michael Rebarche	☑ Hard hat		☑ Gloves		□ Lockout/Tag	out	□ Warning Signs	s & Flagging		
74	Scott Green	☐ H2S Monitor		☑ Eye Protection		□ Required Per	mits	☐ Fall Protection	í		
181 / 254	Jesse Jones	☑ Safety Footwear		☐ Respiratory Prot		☑ Slip/Trip/Fall	Hazards	□ Specific Job Se	equence/Exp	ectation	ns
		☐ FRC/Protective (☐ Additional Chen		□ Overhead Ha	zards	☐ Muster Point/	Medical Loca	tions	
		☐ Hearing Protect	ion	☐ Fire Extinguisher	A PROPERTY AND A PROP	Name of Street, or other Designation of the Owner, where the Park Street, which the Park St	oncerns or issu	es noted below			
					Con	nments					
				Directions: Ution	ca, KS - 7 miles so	outh on E Rd, 1	miles west,n	orth into.			
Product/ Service Code		Descr	iption		Unit of Measure	Quantity				Net	t Amount
C010	Cement Pump				ea	1.00					\$637.50
	· · · · · · · · · · · · · · · · · · ·										
	Light Equipment Mil	eage			mi	30.00					\$51.00
	Heavy Equipment N	lileage			mi	30.00					\$102.00
M020	Ton Mileage				tm	368.95					\$470.41
P055	LI Dive						-				
7-055	H-Plug				sack	275.00			-		\$3,038.75
									-		
		-									
						-					-
Custon	ner Section: On the	following scale how	w would you rate H	lurricane Services	Inc.?	-			Net:		\$4,299.66
						Total Taxable	\$ -	Tax Rate:	1401.		74,233.00
Base	ed on this job, how		uld recommend I		?	State tax laws dee used on new wells Services relies on	m certain producto be sales tax of the customer proton make a determined	cts and services exempt. Hurricane	Sale Tax:	\$	4,299.66
						HSI Represe		Scott Green			
ERMS: Cash in advance counts shall pay interesting the counts of the country of t	e unless Hurricane Ser st on the balance past of eby agrees to pay all fer	due at the rate of 1 1/29	6 per month or the m	aximum allowable by	applicable state or fed	eral laws. In the er	vent it is necess	ary to employ an an	ency and/or att	torney to	affect the

accounts shall pay interest on the balance past due at the rate of 15% per month to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Past due accounts shall pay interest on the balance past due at the rate of 15% per month or the maximum allowable by applicable state or federal laws. In the event it is necessary to employ an agency and/or attorney to affect the collection, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. Action charges may vary depending upon time, equipment, and material ultimately required to perform these services. Any discount is based on 30 days net payment terms or cash. DISCLAIMER NOTICE: Technical data is presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no guarantee of future production performance. Customer represents and warrants that well and all associated equipment in acceptable condition to receive services by HSI. Likewise, the customer guarantees proper operational care of all customer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurate well information in determining taxable services.

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Χ	CUSTOMER AUTHORIZATION SIGNATURE



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CEMEN	TTR	EATMEN	IT RE	PORT									
Cus	stomer	Palomino Petroleum Inc. Wel					Hilton T	okoi #4		Ticket: ICT2103		CT2103	
City	, State	:			County		Ness, KS				Date: 6/30/2019		
Fie	ld Rep	Johhnn	ıy	~	S-T-R:	Sec	Sec 26 - Twp7S - R26W				Service: Cement		
		Informati			Slui	The second second			- C	ement Blend			
	e Size			-	Weight:		8 #/sx		F	Product	%	#	
	Depth:			-	Water / Sx:		gal/sx		Class	A	60.0	15510	
	g Size:			-	- Yield:		2 ft ³ /sx		Gel		4.0	946	
Casing			-	-	Bbls / Ft.:				CaCI				
Tubing			in	-	Depth:		ft		Metso				
Tool / P	Depth:		ft	-	Volume:		bbls		KolSea				
	Depth:		ft	-	Excess:		%		Phenos	Seal			
Displace			bbis	1	Total Slurry:		bbls		Salt		-		
Бізрійск	Jinein.		มมเอ	J	Total Sacks:	275	sx		Fly Asi	1	40.0	8140	
TIME	RATE	PSI	BBLs		REMARKS	TIME	RATE	PSI	BBLs		Total REMARK	24,596	
9:00 AM				Called for jo	ob	6:00 PM				B/O & L/D Ke		. J	
11:00 AM				Depart Oak	ey yard	6:39 PM	2.5	50	5.00	Set Plug #5 6			
1:00 PM				Arrive on lo	cn. Rig laying out DP						20sx slurry @ 1	13.8ppg	
				& drill colla	rs					Y - 1.42cuft/s	k, MW - 6.89g/s	sk	
3:15 PM				RIH to 1850		6:41 PM	1.5	50	1.00	Pump H2O b	ehind		
3:55 PM	7.0	200.0		Rig circ @ 1	850'	6:49 PM	2.5	50	7.60	Cement rathole w/30sx slurry @ 13.8ppg			
4:05 PM				Set Plug #1	- 1850' to 1640'					Y - 1.42cuft/sk, MW - 6.89g/sk			
4:12 PM	3.0	100.0	5.0	Pump H2O a		6:53 PM				Down			
4:15 PM	4.7	130.0	12.6		50sx slurry @ 13.8ppg	6:55 PM				Wash pumps & lines			
4.00 004		100.0			sk, MW - 6.89g/sk	7:15 PM				Rig down & rack up equipment			
4:20 PM	2.5	100.0	2.0	Pump H2O I		7:45 PM				Rig down complete			
4:22 PM 4:25 PM	8.0	120.0	21.0	Rig displace		8:00 PM				Depart locn			
4:55 PM				Rig POH to									
5:00 PM	4.8	140.0	20.2		- 1030' to 695' 80sx slurry @ 13.8ppg								
	-110	110.0	20.2		sk, MW - 6.89g/sk								
5:04 PM	2.5	100.0	10.0	Displace w/						Thanks for on	Ilina Hurriaana	Camilana	
5:08 PM				Rig POH to 8						manks for ca	Iling Hurricane	Services	
5:25 PM				Set Plug #3 -									
5:28 PM	4.6	150.0	12.6	Mix & pump	50sx slurry @ 13.8ppg								
				Y - 1.42cuft/s	sk, MW - 6.89g/sk								
5:31 PM	2.0	50.0	3.5	Displace w/ I	120								
5:33 PM	_			Rig POH to 230'									
5:42 PM	-			Set Plug #4 - 230' to 72'									
5:44 PM	4.0	90.0	10.0	Mix & pump	40sx slurry @ 13.8ppg								
	-			Y - 1.42cuft/s	k, MW - 6.89g/sk								
5:48 PM	2.0	50.0	8.0	Displace w/ I									
5:62 PM		CDEW		Rig POH to s									
٠.		CREW	2		UNIT	n 1 n				SUMMARY			
	enter:	Scott		ahak	74	-	Average			e Pressure	Total Fluid		
Pump Ope		-	lones	спек	230		3.68571 b	pm	98.57	psi	111.30 b	bls	
	lk #1: lk #2:	Jesse	Jones		181 / 254								
Tarbinah (THE PERSON NAMED IN						-						