

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



Invoice

DATE	INVOICE#	•
8/27/2019	32445	

BILL TO

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

AUG 3 1 2019

Acidizing

Cement

Tool Rental

TERMS	Well N	o. Lease	County	Contractor	We	II Type	W	ell Category	Job Purpose	Operator
Net 30	#1	Skyfall	Ness	Express Well		Oil	D	evelopment	Cement Port Colla	Blaine
PRICE	REF.		DESCRIPT	ION		QTY	′	UM	UNIT PRICE	AMOUNT
575D 576D-D 330 276 290 581D 582D 104		Mileage - 1 Way Pump Charge - Dee Swift Multi-Density Flocele D-Air Service Charge Cen Minimum Drayage (Port Collar Tool Re Subtotal Sales Tax Ness Cou	p Surface (> 500 Standard (MID nent Charge ntal	Ft.) & Port Collars			20 1 125	Miles Job Sacks Lb(s) Gallon(s)	5.00 1,400.00 17.00 3.00 42.00 1.85 250.00 200.00	100.00 1,400.00 2,125.00T 75.00T 42.00T 370.00 250.00 200.00T 4,562.00 158.73

We Appreciate Your Business!

Total

\$4,720.73

CHARGE TO:	Felamino	Petroleum
ADDRESS		

TICKET 032445

	ed on this ticket.	services liste	materials and	pt of the	vledges recei	CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.	LS AND SERVICES The	OF MATERIA	ER ACCEPTANCE	CUSTOME	
10011		O RESPOND	CUSTOMER DID NOT WISH TO RESPOND	CUSTOME			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30			
1200	TOTAL	No	RVICE?	WITH OUR SE	ARE YOU SATISFIED WITH OUR SERVICE? YES	785-798-2300	785-79	A A	TIME SIGNED	TI	DATE SIGNED
15/ 1/3	SEIN			EQUIPMENT 10B	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	P.O. BOX 466 NESS CITY, KS 67560	P.O. B NESS CIT		MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OF DELIVERY OF GOODS. **THE OF WORK OF DELIVERY OF GOODS.** **THE OF WORK OF THE OF WORK OF WORK OF THE OF WORK OF THE OF WORK	CUSTOMER OR CUSTO DELIVERY OF GOODS.	MUST BE SIGNED BY START OPWORK OF
				OUT DELAY?	MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY?	SWIFT SERVICES, INC.	SWIFT SEF	MINITY, and	LIMITED WARRANTY provisions.	LIMITED WARRANTY provisions.	LIMITED WARR
45620	PAGE TOTAL	UNDECIDED DISAGREE	AGREE U	SURVEY NT PERFORMED AKDOWN?	REQUIPME HOUT BRE	REMIT PAYMENT TO:	REMIT PA	nd agrees to hich include,	LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to BAYMENT. BELLEASE INDEMNITY.	Customer hereb	the terms and co
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		_)
		_									
	130 COL			37	Resta 1	open to	Bay College				104
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370 00	1881		•	MC.		was	Seeming of				185
30 124	4200	_) 1991				1)-ATR		-		290
75/08	3 00		9115	N.			Flocile				276
2126 00	1700	_	7000	N							330
1400 PO	1400 00	_	te		college	waige port a	POMOCHE				576D
100 00	88	_) Mi	B		TRY W4	MILEAGE				575
AMOUNT	UNIT	QTY. U/M	Y. U/M	QTY.		DESCRIPTION	OF OF	CCOUNTING	REFERENCE/ AND LOC	SECONDARY REFERENCE/ PART NUMBER	PRICE
						,	-	CTIONS	INVOICE INSTRUCTIONS	TION	REFERRAL LOCATION
	WELL LOCATION		WELL PERMIT NO.	WELL		JOB PURPOSE Cerent port coller	Development	Æ	WELL TYPE		4.
The state of the s	ORDER NO.	3	DELIVERED TO	7 m	SHIPPED	RIG NAME/NO.	SV Phase	CONTRACTOR			ö þ
OWNER	DATE OV	0	has city	CITY	STATE	COUNTY/PARISH	LEASE SKy Fall			57 Legs	SERVICE JOCATIONS
OTI Nechara	PAGE 1						CITY, STATE, ZIP CODE	CITY, S	15	s, Inc.	Services

SWIFT OPERATOR

APPROVAL

Thank You!

DATE DAGEN 37 AU 619 1 DESCRIPTION 32446 PAGE NO. SWIFT Services. Inc. **JOB LOG** WELL NO. Skyfall VOLUME (BBL) (GAL) PUMPS 200 sk sum w/4+ Hocale DBx52 postcoller - 1692' MOC YEK 114 1245 1346 1000 1400 ZED 200 300 1415 1515



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



Invoice

DATE	INVOICE#
8/21/2019	32541

BILL TO

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well N	lo.	Lease	County	Contractor	We	II Type	W	ell Category	Job Purpose	Operator
Net 30	#1		Skyfall	Ness	Murfing Drlg #102		Oil	D	Development	Long String	Gideon
PRICE	REF.			DESCRIPT	ΓΙΟΝ		QTY	,	UM	UNIT PRICE	AMOUNT
575D 578D-L 404-5 403-5 406-5 407-5 409-5 419-5 325 284 283 285 276 330 281 221 290 581W 582W		Pum 5 1/2 5 1/2 5 1/2 5 1/2 5 1/2 5 1/2 5 1/2 Stan- Cals Salt CFR Floc Swiff Mud Liqu D-Al Serv Mini	-1 ele ft Multi-Density I Flush iid KCL (Clayfix ir ice Charge Ceme imum Drayage C	et Plug & Baffle noe With Auto I Rental Standard (MIII) ent harge				1 1 2 1 10 1 100 5 500 50 50	Gallon(s)	5.00 1,400.00 2,500.00 275.00 250.00 325.00 90.00 250.00 13.50 40.00 0.25 5.00 3.00 17.00 1.50 25.00 42.00 1.85 250.00	100.00 1,400.00 2,500.001 550.001 250.001 325.001 900.001 1,350.001 250.001 150.001 2,125.001 100.00 126.001 416.251 250.001 12,117.25 683.62

We Appreciate Your Business!

Total

\$12,800.87



CHARGE TO:	Palomino	Petroleum	
ADDRESS			200
CITY, STATE, ZIP CODE	ZIP CODE		

SWIFT OPERATOR

APPROVAL

Thank You!



TICKET CONTINUATION

* * *	- 582	581						290	321	381	330	C76	285	283	284	325	PRICE REFERENCE	South	
			***************************************		000000000000000000000000000000000000000								***************************************				SECONDARY REFERENCE/ PART NUMBER		
									_				-				ACCOUNTING TIME	Ness City, KS 67560 Off: 785-798-2300	PO Box 466
	CHARGE TOTAL WEIGHT MIN Charge	HARGE						D-Air	-	Mud Flush	SMD Cement	Flocele	CFR-I	7.0K	Calseal	Standard CMT	DESCRIPTION	CUSTOMER POLOMINO Petrokum	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	ON MLES	SCC. SEEL OBOO	•					3 551	& mm	500 cd	125 sks	50 lbs	50 lbs		5 sk	 100 565	Win Alb Win Alb	WELL Sky&// #1	
CONTINUATION TOTAL 5842	36 26 26 cc	914						12 00 126 00	18	<i>20064 æ</i>	17 = 2125 ==	3 % 150 %	250	Ø	000 50 Oh	 13 1360 00	PRICE AMOUNT	Cac & Brd 61-12-8	No. 03254)

CUSTOM	IER .		WELL NO.		LEASE	- 12	JOB TYPE TICKET NO.
	nno Peta		#1		Sky	fall	Long String 5/3" 03254/ DESCRIPTION OF OPERATION AND MATERIALS
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS T C	PRESŠU TUBING	JRE (PSI) CASING	DESCRIPTION OF OPERATION AND MATERIALS
	0645			A			On Location 5/2" 15.5/b/ft
		×	B			,	
					[2]		RTD: 4525 TP: 4624
							PC: #68 - 1692'
							Turbo: 1,2,34,6,11,13,16,18
							CMT Baskets: 2,68
	0815						Start 51/2" 15.51b/ft Casing in well
,	1100						Drop Ball - Circulate & Rotate &
	1100						VIOD DAIL CIRCULATE TO NOTCHE X
lo .	1150	6/2	12	V		300	Pump 500 and Mud Flush
0		6/2	20			300	Pump 500 Oral Mud Flush Pump 20 bbl KCL Spacer
	1155	3	11			8	Ol., PH F23 1-7
	110.	<i>J</i>	- ()		2		Plug RH [30 sks]
	1200	4%	48			300	Mix 95 sks of SMD@12.6 ppg
		4/2	72		5°	300	Mix 100 sks of EA-2@ 15.36ppg
	1225						0 1111 0 121 0 1
	1220				^ .	29	Drop Latch down Plug - Wash P+L
1	1230	6/2	0	·		300	Start Displacement
3		6/2	83			450	-Lift Pressure
		5%	105		•	800	-Max Lift Pressure
	1245	5/2	106			1500	Land Latch down Plug
		# N					0.1 0 601 1116
							Release Pressure & Plug Hold&
	1250	7				15	Wash up Tik #112
	141/						1255ks of SMD + 100 sks EA-2 used
,	1315					*:	Joh Carolet
							Job Complete Thank You
357							Gideon, Preston & suac
. 8	- 1	67					



Remit To: Hurricane Services, Inc.

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

RECEIVED

AUG 2 1 2019

Customer:

PALAMINO PETROLEUM INC 4924 SE 84TH ST NEWTON, KS 67114-8827

Date/Description	HRS/QTY	Rate	Total
Surface	0.000	0.000	0.00
Cement Pump 230	1.000	637.500	637.50
Heavy Eq Mileage	20.000	3.400	68.00
Light Eq Mileage	20.000	1.700	34.00
Ton Mileage	164.000	1.275	209.10
H-325	165.000	17.000	2,805.00

Total 3,753.60

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.



HURRICANE SERVICES INC

Customer	Palomino Petroleu	ım	Lease & Well #	Sky Fall 1				Date		8/13/2019	
Service District	Oakley, KS		County & State	Ness, KS	Legals S/T/R	27-17	s-25w	Job#			
Job Type	Surface	☑ PROD	□ IN)	□SWD	New Well?	☑ YES	□ No	Ticket #		ICT2234	
Equipment #	Driver			Job Safety Ana	alysis - A Discus	sion of Hazard	s & Safety Pr	ocedures			
73	Miles Shaw	☑ Hard hat		☑ Gloves		□ Lockout/Tag	out	☑ Warning Sign	s & Flagging		
230	Josh Mosier	☑ H2S Monitor		☑ Eye Protection		☐ Required Pe	rmits	☐ Fall Protection	1		
242	Kale Ochs	☑ Safety Footwear		☐ Respiratory Prote		☑ Slip/Trip/Fal	Hazards	□ Specific Job S	equence/Exp	ectations	
		☐ FRC/Protective C	Clothing	☐ Additional Chemi	cal/Acid PPE	☑ Overhead Ha	azards	☑ Muster Point/	Medical Loca	tions	
		☐ Hearing Protecti	on	☐ Fire Extinguisher		□ Additional co	oncerns or issi	ues noted below			
		Litian VC and to	- U.C. C	h 1 100 1 1	NAME OF TAXABLE PARTY.	nments	-				
		Utica, No east to t	r H 6.5 miles sout	h to cr 195 1 east s	outh into fallow tra	ail					
Product/ Service	775 776 3750										
Code		Descri	ption		Unit of Measure	Quantity				Net Am	nount
C010	Cement Pump				ea	1.00				\$637.	.50
M010	Heavy Equipment M	lileage			mi	20.00				\$68.0	00
M015	Light Equipment Mil	eage			mi	20.00				\$34.0	00
M020	Ton Mileage				tm	164.00				\$209.	10
CP015	H-325				sack	165.00	-			\$2,805	5.00
							-				
							-				
							-		-		
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	-										_
											_
Custom	ner Section: On the	following scale how	v would you rate H	lurricane Services I	nc?					40.7	
		9	· weard you rate r	idiricane oci vicco i	NAME AND ADDRESS OF THE OWNER, TH	Total Taxable	\$ -	Tax Rate:	Net:	\$3,7	53.60
Base	ed on this job, how	likely is it you wo	uld recommend I	HSI to a colleague		State tax laws dea			Sale Tax:	\$	-
						used on new wells Services relies on information above	the customer p		2002 2000		\neg
Uniti	tely 1 2 3	4 5	6 7 8	9 10 Extr		services and/or pr			Total:	\$ 3,7	53.60
						HSI Represe	entative:	Miles Shaw			
RMS: Cash in advance	ce unless Hurricane Ser	rvices Inc. (HSI) has a	pproved credit prior	to sale. Credit terms of	sale for approved a	ccounts are total i	nvoice due on o	r before the 30th da	v from the date	of invoice I	Past

TERMS: Cash in advance unless Hurricane Services Inc. (HSI) has approved credit prior 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 1 ½% 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. DISCLAMER 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 servic

Vuole

CUSTOMER AUTHORIZATION SIGNATURE



EMENT	TDE	ATMEN	IT DED	OBT	~						
			NT REPO								
Customer: Palomino Petroleum			leum Well:		Sky Fall 1			Ticket:	ICT2234		
City, State:			County:		Ness, KS			Date:	8/13/2019		
Field Rep: Jonny			S-T-R:		27-17s-25w			Service: cemen		ement	
Down	nhole l	Informati	ion	Slur	ry				Cei	nent Blend	
Hole	Size:		12.25	Weight:	14.8	#/sx			Product	%	#
Hole D	epth:		218'	Water / Sx:		gal / sx		Class	A		
Casing			8.625	Yield:	1 2/5	ft ³ / sx		Gel			
asing D			218'	Bbls / Ft.:				CaCI			
ubing / l			in	Depth:		ft		Metso			
	epth:		ft	Volume:		bbls		KolSea			
ool / Pa				Excess:		%		Pheno	Seal		
	epth:		ft	Total Slurry:		bbls		Salt			
isplace	ment		12.75	Total Sacks:	165	ях					
IME	RATE	PSI	BBLs	REMARKS	TIME	RATE	PSI	BBLs		Total REMARKS	
2am				Arrivial						n_manne	
05am				Safety meeting							
10am				Rig up equip							
15am				run in casing							
25am				Circulate casing							
0am				Mix cement							
45am				Displace							
50am				Shut in plug down							
				Cement did circulate							
	-		\vdash								
	-									-	
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	12.2										
		CREW		UNIT					SUMMARY		
Cementer:			Miles Shav	v 73.0		Average Rate		Average Pressure		Total Fluid	
ump Operator: Bulk #1:			Josh Mosie	er 230.0		#DIV/0! bpm		#DIV/0! psi		- bbls	
				242.0							