



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



- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Skyfall	Ness	Express Well	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				20	Miles	5.00	100.00
576D-D	Pump Charge - Deep Surface (> 500 Ft.) & Port Collars				1	Job	1,400.00	1,400.00
330	Swift Multi-Density Standard (MIDCON II)				125	Sacks	17.00	2,125.00T
276	Flocele				25	Lb(s)	3.00	75.00T
290	D-Air				1	Gallon(s)	42.00	42.00T
581D	Service Charge Cement				200	Sacks	1.85	370.00
582D	Minimum Drayage Charge				1	Each	250.00	250.00
104	Port Collar Tool Rental				1	Each	200.00	200.00T
	Subtotal							4,562.00
	Sales Tax Ness County						6.50%	158.73

We Appreciate Your Business!	Total	\$4,720.73
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SWIFT Services, Inc.

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

TICKET 032445

PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>Wm City KS</u>	WELL/PROJECT NO. <u>21</u>	LEASE <u>Sky Fall</u>	COUNTY/PARISH <u>Wm</u>	STATE <u>KS</u>	CITY <u>Wm City</u>	DATE <u>27 Aug 19</u>	OWNER
2. <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED <input type="checkbox"/> VERT	DELIVERED TO <u>location</u>	WELL PERMIT NO.	ORDER NO.	
3. WELL TYPE	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>convert port collar</u>	WELL LOCATION				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY. U/M			UNIT PRICE	AMOUNT
		LOC	ACCT	DF						
575					MILEAGE	20	mi		5.00	100.00
576D					Pump Charge	1	ea		1400.00	1400.00
330					5HD cement	125	sk		17.00	2125.00
276					Fluide	25	lb		3.00	75.00
290					D-rod	1	gal		42.00	42.00
581					Service charge	200	sk		1.85	370.00
583	582				Drayage (mix)	1992	lb		250.00	250.00
104					Post collar opening tool rental	53	in		200.00	200.00

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: [Signature] TIME SIGNED: [Signature]

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UNDECIDED	DISAGREE
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 4562.00
 TOTAL 4790.93

SWIFT OPERATOR: [Signature] APPROVAL: [Signature]

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 27 AUG 19 PAGE NO. 1

CUSTOMER *Palomares Petroleum* WELL NO. *41* LEASE *Sky fall* JOB TYPE *Cement part collar* TICKET NO. *32445*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								200 sk SMD w/ 1/4" Floe 2 7/8 x 5 1/2 part collar - 1692'
	1245							m loc 4PK 114
	1346					1000	1000	test 1000 psi - held
	1357	3 1/2	8 1/2			200		open part collar inj rate 3 1/2 @ 200
	1400	3 1/2				200		mix SMD cement @ 11.2 ppg - circulate fluid top 4'
		3 1/2	10			200		
		3 1/2	68			300		
								→ cement to surface ← { 125 sk mixed } { 5 top 4' }
	1415							close part collar (test to 1000 psi - held) Run 4 joints
			25					Reverse out - 2 cement plugs -
								Wash truck
								Rack up
	1515							job complete Thanks Blaine, Shane, & FLINT

SWIFT



Services, Inc.

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 No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Skyfall	Ness	Murfing Drlg #102	Oil	Development	Long String	Gideon
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				20	Miles	5.00	100.00
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				2	Each	275.00	550.00T
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
281	Mud Flush				500	Gallon(s)	1.50	750.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00
290	D-Air				3	Gallon(s)	42.00	126.00T
581W	Service Charge Cement				225	Sacks	1.85	416.25T
582W	Minimum Drayage Charge				1	Each	250.00	250.00T
	Subtotal							12,117.25
	Sales Tax Ness County						6.50%	683.62

We Appreciate Your Business!

Total

\$12,800.87



TICKET 032541

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

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Ness City, KS
 WELL/PROJECT NO. 1
 LEASE SkyBell
 CONTRACTOR Murrin O&G, DDA
 RIG NAME/NO. Ness
 102
 STATE KS
 CITY Location
 DATE 8-21-19
 OWNER
 ORDER NO.
 WELL LOCATION Ness City 10-12
 6 1/2 - N, 1 1/2 - E
 WELL TYPE OIL
 WELL CATEGORY Development
 JOB PURPOSE Long String
 INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
576		1			MILEAGE Trk #112			20	m	5.00	100.00
578		1			Pump Charge - Long String			1	job	1400.00	1400.00
404		1			Port Collar			1	ea	250.00	250.00
403		1			CMT Basket			2	ea	275.00	550.00
406		1			Latch down Plug + Baffle			1	ea	250.00	250.00
407		1			Insert Float Shoe w/ Auto Fill			1	ea	325.00	325.00
409		1			Turbelizer			10	ea	90.00	900.00
419		1			ROTATING HEAD RENTAL			1	job	250.00	250.00

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

DATE SIGNED 8-21-2019 TIME SIGNED 10:00
 A.M. P.M.

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

SURVEY

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?
 CUSTOMER DID NOT WISH TO RESPOND

AGREE	UNDECIDED	DISAGREE	PAGE TOTAL	TOTAL
			1	12800.89

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR Braden Fulk APPROVAL
 Thank You!



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

TICKET CONTINUATION

TICKET No. 032541

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

325						Standard CMT									
284						Calseal									
283						Salt									
285						CFR-1									
276						Elocele									
330						SMD Cement									
281						Mud Flush									
221						Liquid KCL									
290						D-Air									
581															
582															

CUSTOMER: Palermo Petroleum
WELL: Skyfall #1
DATE: 8-21-19
PAGE: 2 OF 2

SERVICE CHARGE
MILEAGE CHARGE
TOTAL WEIGHT
LOADED MILES
CUBIC FEET
TON MILES

CONTINUATION TOTAL 5842.25

JOB LOG

SWIFT Services, Inc.

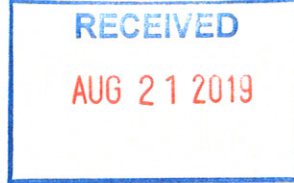
DATE 8-2-19 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Palomare Petroleum		#1		Skyfall		Long String 5 1/2"		032541	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
	0645								On Location 5 1/2" 15.5lb/ft
									RTP: 4525 TP: 4524 PC: #68 - 1692' Turbo: 1, 2, 3, 4, 6, 11, 13, 16, 18 CMT Baskets: 2, 68
	0815								Start 5 1/2" 15.5lb/ft Casing in well
	1100								Drop Ball - Circulate ★ Rotate ★
	1150	6 1/2	12		✓	300			Pump 500 Gal Mud Flush
		6 1/2	20		✓	300			Pump 20 bbl KCL Spacer
	1155	3	11		✓	0			Plug RH [30 sks]
	1200	4 1/2	48		✓	300			Mix 95 sks of SMD @ 12.5 ppg
		4 1/2	72		✓	300			Mix 100 sks of EA-2 @ 15.36 ppg
	1225								Drop Latch down Plug - Wash P+L
	1230	6 1/2	0		✓	300			Start Displacement
		6 1/2	83		✓	450			-Lift Pressure
		5 1/2	106		✓	800			-Max Lift Pressure
	1245	5 1/2	106		✓	1500			Land Latch down Plug
									Release Pressure ★ Plug Hold ★
	1250								Wash up Trk #112
									125 sks of SMD + 100 sks EA-2 used
	1315								Job Complete Thank You
									Gideon, Preston & Assoc



HURRICANE SERVICES INC

Remit To: Hurricane Services, Inc.
250 N. Water, Suite 200
Wichita, KS 67202
316-303-9515



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

Invoice Date: 8/13/2019
Invoice #: 0343145
Lease Name: Sky Fall
Well #: 1 (New)
County: Ness
Job Number: ICT2234

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.

WE APPRECIATE YOUR BUSINESS!

