

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



Invoice

DATE	INVOICE#
9/19/2019	32358

BILL TO

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

RECEIVED SEP 23 2019

- Acidizing
- Cement
- Tool Rental

TERMS	Well N	o. Lease	County	Contractor	We	II Type	W	ell Category	Job Purpose	Operator
Net 30	#1	Blackgo	ld Ness	Express Well		Oil	D	evelopment	Cement Port Collar	Wayne
PRICE	REF.		DESCRIPT	TON		QTY	1	UM	UNIT PRICE	AMOUNT
575D 576D-D 105 330 276 290 581D 582D		Port Collar Too	y Deep Surface (> 50 I Rental With Man nsity Standard (MID Cement age Charge	0 Ft.) & Port Collars		Q	15 1 1 150	Miles Job Each Sacks Lb(s)	5.00 1,400.00 275.00 17.00 3.00 42.00 1.85 250.00	75.00 1,400.00 275.00° 2,550.00° 150.00° 370.00 250.00 5,196.00 201.57
We A	ppre	ciate Yo	ur Busines	s!				Tota		\$5,397.57

mild Petroleum	
	mulo Perroleum

TICKET 032358

15.00	ADDRESS	RESS			
Services, Inc.	СІТҮ	CITY, STATE, ZIP CODE		PAGE 1	OF
SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE COUNTY/PARISH	CITY	DATE OV	OWNER
i c	TICKET TYPE CONTRACTOR SERVICE EXPRESS	NEU SERVICE RIGNAME/NO.	SHIPPED DELIVERED TO	NO.	6 7
4. 9		JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION	
REFERRAL LOCATION	INVOICE INSTRUCTIONS				
PRICE SECONDARY REFERENCE/ FERENCE PART NUMBER	REFERENCE/ ACCOUNTING LOC ACCT	IG DESCRIPTION	QTY. U/M QTY. U/M	UNIT	AMOUNT
575	-	MILEAGE # //-)Simz	\$\omega_{\omega}\$	75 00
5760		PUMP CHABGE - PORT COLLAR	328	140000	1400 00
10%	شم	PORT COWE OPENENS TOOK	778	27500	275,00
330	and the second s	SWAM MUCH - DENSON STANDARD	ed 150 ses	17 00	2550 00
276	_	FLOCELE	Solus	3 100	
290		D-ADR	3 (24)	42 00	126,00
185	-	SERVITCE CHARGE CEMPENT	200 5%	185	370 00
582	2	MINIMUM DRAYAGE CHARGE	19950 us 149.63 mm	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 DAYMENT DELEGATE INCLUDE.	by acknowledges and agrees the verse side hereof which include	REMIT PAYMENT TO:	SURVEY AGREE UNDECIDED DISAGREE WITHOUT BREAKDOWN?	PAGE TOTAL	5196,00
LIMITED WARRANTY provisions.	, DELEASE, INDEMINITY, AII	SWIFT SERVICES, INC.	MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY?		_
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.	MER'S AGENT PRIOR TO	P.O. BOX 466 NESS CITY, KS 67560	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	Merss	AU 157
DATE SIGNED TI	TIME SIGNED A.M.	785-798-2300	CUSTOMER DID NOT WISH TO RESPOND	TOTAL	5397,57
CUSTOME	ER ACCEPTANCE OF MATER	IALS AND SERVICES The customer hereby ackno	CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.	d on this ticket.	

SWIFT OPERATOR WAYNE WILSON

APPROVAL

Thank You!

)	CHILL	T C	DATE PAGE NO.
JOB LO			T				· 1 Ser	vices. Inc. DATE 9-19-19 PAGE NO.
CUSTON	WO PET	1201 sum	WELL NO.	1		BLACK	enn	JOB TYPE TICKET NO. CEMENT PORT COURS 032358
CHART	TIME	RATE	VOLUME	PU	MPS	PRESSI	URE (PSI)	DESCRIPTION OF OPERATION AND MATERIALS
NO.	15.1	(BPM)	(BBD (GAL)	T	С	TUBING	CASING	
	1315		-		-		-	ON LOCATION
			-		-	-		
					_			TUBING - 23/8
								CASING - 51/2"
1								PORT COUR - 1727
	1345				1		1000	PSI TEST CASING - HELD
	1310						1000	TSL TEST CASENO " HELLS
-	13/5	3	11	,		3/2	35.	00 . 0 . 0 . 7 . 0
	1350	3	4	/		350		OPEN PORT COLUR - INT RATE
-	15- 4-4	-11.	0.3	_				
	1355	31/4	83	/	_	350		Max Comput - 150 sks smp = 11.2 PPG
-								
-	1415	3	6	/		450		DISPLACE CEMENT
	1420			1		1250		CLOSE PORT GUAR - PSZ TEST - HELD
								TOWN TOWN TOWN
								CORCULATED LS SKS CEMENT TO PET
								CACOOTES 32 SES COMMI 10 121
1	1435	4	20		,		حملا	RUN 5 JTS - CORCLATE CLEAN
	1133		20				700	RUN S INS " COROLATE CLEAN
-								
								WASH TRUCK
	1530							TOB COMPRETE
	-						2.0	
								- 1
								THUK YOU WANE, BLAZUE, SHAVE
						77		WANE BLOTHE SHAVE
-						2	9	The state of the s
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			<u> </u>					
		×						4



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



Invoice

DATE	INVOICE#	
9/14/2019	32477	

BILL TO

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

RECEIVED

SEP 18 2019

- Acidizing
- Cement
- Tool Rental

TERMS	Well N	lo. Lease	County	Contractor	We	II Type	W	ell Category	Job Purpose	Operator
Net 30	#1	Blackgold	Ness	ww		Oil	D	evelopment	Cement Long Str.	. Blaine
PRICE	REF.		DESCRIPT	rion		QT	Y	UM	UNIT PRICE	AMOUNT
575D 578D-L 403-5 404-5 406-5 407-5 409-5 419-5 330 325 284 283 285 276 290 221 281 581D 582D		Mileage - 1 Way Pump Charge - Lor 5 1/2" Cement Basl 5 1/2" Port Collar 5 1/2" Latch Down 5 1/2" Insert Float 3 5 1/2" Turbolizer 5 1/2" Rotating Hea Swift Multi-Density Standard Cement Calseal Salt CFR-1 Flocele D-Air Liquid KCL (Clayf Mud Flush Service Charge Cer Minimum Drayage Subtotal Sales Tax Ness Cou	Plug & Baffle Shoe With Auto ad Rental y Standard (MII ix) ment Charge				1 2 1 1 12 1 125 100 5 500 50 2 4	Lb(s) Lb(s) Lb(s) Gallon(s)	5.00 1,400.00 275.00 2,500.00 250.00 325.00 90.00 17.00 13.50 40.00 0.25 5.00 3.00 42.00 25.00 1.50 1.85 250.00	75.00 1,400.00 550.00T 2,500.00T 250.00T 325.00T 1,080.00T 250.00T 2,125.00T 1,350.00T 200.00T 125.00T 150.00T 416.25 250.00 12,230.25 655.79

ADDRESS
CHARACTER CALCACTURE
ALL POTTO
CHARGE TO:

TICKET 032477

	CITY, S	CITY, STATE, ZIP CODE					PAGE	유
s, Inc.	_							0
SERVICE LOCATIONS (L.) WELL/PRO	WELL/PROJECT NO	LEASE Blacknold	COUNTY/PARISH	STATE C	CITY NEW Con		DATE ON	OWNER
2. TIOKET TYPE	CONTRACTOR	(1)	RIG NAME/NO.		91 -1	3		
WELL TYPE	A	VELL CATEGORY JO	JOB PURPOSE	wed v	WELL PERMIT NO.		WELL LOCATION	
REFERRAL LOCATION INVOICE I	INVOICE INSTRUCTIONS	-		C	6.0			
PRICE SECONDARY REFERENCE PART NUMBER	LOC ACCT	위	DESCRIPTION		QTY. U/M	QTY. U/M	UNIT	AMOUNT
575	-	MILEAGE	TRY IH		15 mi	_	500	75,00
578	1	Purp Chesis	ď) oa	_	@ 90h1	14000
403	_	Court BAS	toket		52 u	2 ca	27500	80,00
454	_	Post Coller			55 m		250000	80 BB
406		Lotal does	m plue & 66/100		27 40	1 ea	00 135 B	250/00
107	-	1 NS Opt F	at sice w/ two	to FILL	2500	1 ea	325,00	32500
40g	4000	TURSOUZER			55 6	12/00	00/99	080,00 I
416		Kotative hu	head sentel		27 20	1 ea	250100	250 0
					-	<u> </u>		_
		* .		*				-
								*
LEGAL TERMS: Customer hereby acknowledges and agrees to	edges and agrees to			SURVEY	AGREE	UNDECIDED DISAGREE	_	6830 00
the terms and conditions on the reverse side hereof which include,	ereof which include,	REMIT PAYMENT TO:		OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	6		PAGE TOTAL	3800 25
LIMITED WARRANTY provisions.	:, INDEMNITY, and	SWIFT SERVICES INC		WE UNDERSTOOD AND MET YOUR NEEDS? OUR SERVICE WAS				12120 050
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.	PRIOR TO	P.O. BOX 466		WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS CATIGGA CATORINA CATORIN	NENT		KKINY	in the same
DATE SIGNED TIME SIGNED		785-708-2300		ARE YOU SATISFIED WITH OUR SERVICE?	S	No .		
	D P.M.		000	CUST	CUSTOMER DID NOT WISH TO RESPOND	TO RESPOND	OA	+0088K
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES	TANCE OF MATERIA	LS AND SERVICES The	The customer hereby acknowledges receipt of the materials and services listed on this ticket.	edges receipt of	the materials an	d services liste	d on this ticket.	

SWIFT OPERATOR

APPROVAL

Thank You!



TOKET CONTINUATION

No. 32477

		<u> </u>	283											*		18 K	- 20	290	276	288	293	284	325	330	PRICE	Some	
				ненинический применения	***************************************	основного поставления в пос				-			www.componenterororororororororororororororororororo		***************************************			Чиничний и метриничний и мет	**************************************		***************************************		-		SECONDARY REFERENCE/ PART NUMBER	0 3	
							***************************************		-							`		-			~			-	ACCOUNTING T	Off: 785-798-2300	PO Box 466
JX	MILEAGE TOTAL WEIGHT	SERVICE CHARGED	Dirtue										***************************************	***************************************		much Live	KCL aroid	DIAN	flocale_	CFR-1	Sport	Collegel	Standard connect	SIND commet	TIME DESCRIPTION	CUSTOMER Palacino F	, programmamonament and a service of the relative of the relat
	LONDED MILES	***************************************	(Min)					риковий силинализмический применений примене									***************************************					***************************************	+ (forsta)			Arabum	
	TON MILES	CUBIC FEET	200				» »	× ×							2	500 000	Hea)	2 Ge)	20 1/2	y 05	300 16	500 16	100 sk	125 SK	QTY UM QTY	WELLBlockgold &	vanaganajanusissoonaja minimaksooreen en ja
CONTINUATION TOTAL			ધ	. —												3000000				300		S Sk			M/M	Flass Alva	No.
		9%	250 %					•											88	8	†	S COF	1	17 00 21	PRICE	ep19 PAGEZ	10011
5800 25		4/6 25	750 00		(i)				Commence of the Commence of th		2000000 X0	- Constitution of the Cons		_		750,00	10000	84/8	15D 00	250 00	25 00	20000	350 00	व्यक्तिक	AMOUNT	N N	

CHART TIME 2045 08 2130 2330 3230 30030 0035 0130	(BPM)	(BPM) (BBL) (GAL)	PUMPS T C	PRESS	URE (PSI) CASING	DESCRIPTION OF OPERATION AND MATERIALS
2045 08 2130 2320 SER DOLD 0030 0035	3			TOBING	CASING	125 5k5MD comet \$ 1005k EA-Z count 5k+14th cosing 110jts #E 4614' 5hoet 42' PORT coller *69 1726' Controlizors 1, 2, 3, 45, 6, 7, 8, 7, 10, 11, 68 But 2, 69
2130 2320 500 D 0030 0035				9		5/2+19# cosing 110; to ## 4614' short 42' Port coller 69 1726'
2130 2320 500 D 0030 0035				0		Short 42' Port coller 69 1726'
2130 2320 5010 0030 0035				9		C. D. C. 1 2 240 1 200 1 1 60 Red 5 = 10
2130 2320 500 D 0030 0035						11000110017000 1. 6.7936/X710.0 0 10560 6
2130 2320 500 D 0030 0035						13 17 17 17 17 17 17 17 17 17 17 17 17 17
2130 2320 500 D 0030 0035				1		an loc TRK 114
2320 Ser 8020 0030 0035						
0030 0035 0130						Stad SZX 14# Casing in well DAPP ball - circulta- ROTATE
0030	4	. 19				
0030	4	0 4 12			200	Pluco 50 gal muchlush
0130		4 20			200	Purp 20161 KCL flush
0130						
0130	>	0 7				Plug Pott 303k
0130	1	1.45				
0130	5	5 35			250	Mix 5A-2 count 180 st @ 15.3 pgg
0130	5	5 24		3	250	MIX St-2 cent 100 th @ 15.3090
0130			24	1		
0130				1		Drap botch down play
0130		×.		6	240	washout Pupi Line
0130						
	le			199	200	Displace
	6	6 90			500	in the second se
	5				900	
0138	5	5 111			1500	Land plug
0138				-		. 0
0138						Release pressure to truck - direct.
0138	5				*	
		3	I sa _e V A			WASHERK
			4			
						Dek up
0215						'sbanglete
			2000			- Harley
				*		Star Stud & Russell



Remit To: Hurricane Services, Inc.

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

RECEIVED

SEP 25 2019

Customer:

PALOMINO PETROLEUM INC 4924 SE 84TH ST

NEWTON, KS 67114-8827

Invoice Date:
 Invoice #:
Lease Name:
 Well #:
 County:
Job Number:

9/5/2019 0343628 Black Gold 1 (New) Ness ICT2345

		•	
Date/Description	HRS/QTY	Rate	Total
Surface	0.000	0.000	0.00
Cement pump 266	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	553.970	1.275	706.31
H-CON	170.000	17.850	3,034.50
H-325	200.000	17.000	3,400.00
Wooden plug 8 5/8"	1.000	127.500	127.50

Total 8,058.81

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

			THE REAL PROPERTY.		-		L SERVICES I	-						
Customer	Palamino Petroleu	m Inc	Leas	e & Well #	Black	Gold #1					Date	9	5/2019	
Service District	Oakley, KS	-	Coun	ty & State	Ness,	KS	Legals S/T	/R	Sec 10 - T19	S - R25W	Job#			
Job Type	Surface	☑ PROD	□ INJ		□ SW[)	New Well	? 3	YES	□ No	Ticket#	IC	T2345	
Equipment #	Driver				Jo	b Safety	Analysis - A Disc	cussion	of Hazards	& Safety Pro	ocedures			
74	Scott Green	☐ Hard hat			☐ Glov	res		ا ت	Lockout/Tago	ut	□ Warning Signs	& Flagging		
266	Michael Rebarchel				□ Eye	Protection	1	0 1	Required Perm	nits	□ Fall Protection			
194 / 254		☑ Safety Footw			☐ Resp	piratory P	rotection	@ S	Slip/Trip/Fall H	lazards	□ Specific Job Sec	quence/Expe	tations	
		□ FRC/Protecti		g			emical/Acid PPE	□ (Overhead Haz	ards	□ Muster Point/N	Medical Locati	ons	
		□ Hearing Prot	ection		☐ Fire	Extinguis	And a supplied on the state of the state of	THE OWNER WHEN	and the same of th	cerns or issu	es noted below			
							С	omm	ents				-	
						Directio	ns: Laird, KS - we	est to J	J Rd, 2 miles	south, west	into.			
Product/ Service Code		De	scription				Unit of Meas	ure	Quantity				Net /	Amount
C010	Cement Pump						ea		1.00					\$637.50
										1 1 1 1 1				
M015	Light Equipment Mile	eage					mi		30.00		= 1			\$51.00
M010	Heavy Equipment M	lileage					mi		30.00					\$102.00
M020	Ton Mileage						tm		553.97					\$706.31
CP025	H-Con						sack	\perp	170.00				\$	3,034.50
CP015	H-325						sack		200.00				\$	3,400.00
		-						-						
FE290	8 5/8" Wooden Plug	- 4					ea	-	1.00					\$127.50
								+					-	
								+						
								+						
							+	+						
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		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	-0.265	1 4 4 4 4 4 4 4 4	awa at		A harry consul							
Custo	mer Section: On the	following scale	e how wou	ld you rate	Hurrica	ne Servic	es Inc.?					Net:	\$	8,058.81
								To	tal Taxable	\$ -	Tax Rate:		>	<
		ow likely is it you would recommend HSI to a colleague 3 4 5 6 7 8 9 10 Ex				gue? Extremely Likely	use Ser info	ate tax laws deen ed on new wells rvices relies on to formation above to d/or products are	Sale Tax:	\$	8,058.81			
TEDMS: Cook in advan								HS	SI Represe	ntative:	Scott Green			-,==3.01

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 invested 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 discounts 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 rox omparison 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 no 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.

x John Vuolin

CUSTOMER AUTHORIZATION SIGNATURE



CEMENT	трг	ATMEN	T RED	ORT			~						
				oleum Inc	Well:	Black Gold #1			Ticket:	ICT2345			
City,	State:	Newton,	KS		County:		Ness, KS		Date:	9/5/2019			
Field	l Rep:	Jon Nice	odemus	S	S-T-R:	Sec	10 - T19S - R	25W	Service:	Surface			
Dow	nhole	Informatio	on		Calculate	d Slurey		Pro	duct	%/#	#		
	Size:	Albustania	STOLENS IN		Weight:	THE REAL PROPERTY.	#/sx	Class A	uuci	100.00	15980		
Hole [epth:	687	ft		Water / Sx:		gal / sx	Poz		100.00	13300		
Casing	Size:	8 5/8 in			Yield:		ft³/sx	Gel					
Casing E	epth:	686.42 ft			Bbls / Ft.:	0.0735		CaCl		3.00	479		
Tubing /	Liner:	in			Depth:	687	ft	Gypsum		2.00	320		
	epth:				Annular Volume:	50.4945	bbls	bbls Metso Kol Seal			320		
Tool / Pa					Excess:				0.25	40			
	epth:				Total Slurry:	61.0	bbls	Flo Seal					
Displacement: 42.6 bbls					Total Sacks:	170 sx Salt (bw			v)				
						No. at a large of the large of				Total	17,139		
					Calculate		Alan	Class A	duct	%/#	40000		
					Weight: Water / Sx:		#/sx gal/sx	Poz		100.00	18800		
					water / Sx: Yield:		ft ³ /sx	Gel		2.00	376		
					Bbis / Ft.:	0.0735		CaCl		3.00	564		
					Depth:	687	ft	Gypsum					
					Annular Volume:	50.4945	bbls	Metso					
					Excess:			Kol Seal		0.25	47		
					Total Slurry:	50.2	bbls	Flo Seal					
					Total Sacks:	200	sx	Salt (bww	v)				
TIME	RATE	PSI	BBLs							Total	19,787		
15:00	RATE	Fol	DDLS	Called for job			REMARK	(5					
17:00				Called for job Depart Oakley yar	d								
19:00				Arrive on locn	4								
19:05				JSA, discuss moving on, spotting & rigging up equipment									
19:10				Move on, spot & rig up equipment									
19:30				Rig-up complete									
19:45				Rig TD 12 1/4" OH	Rig TD 12 1/4" OH @ 687'								
19:55				Rig performing wi	Rig performing wiper trip								
21:45				Rig TOH w/ DP	Rig TOH w/ DP								
22:25		-		Rig RIH w/ csg									
0:10		4== 6		Casing @ setting									
0:20	20	150.0		Circulate & condit	ion hole								
0:30	2.0 4.5	50.0 315.0	5.0 61.0	Pump water	@ 13.0ppg. Y - 2.01	cufflet MA	. 11 36a/eb			1.04 (0.00)			
0:50	5.5	625.0	50.0		@ 14.8ppg. Y - 1.41								
1:00			34,4	Release wooden p		and the same of	vg.vn						
1:02	4.0	450.0		Displace w/ water									
1:05	3.5	260.0	13.0		surface Note: 29bbl	s / 80sx of c	ement circulated	i to surface.					
1:15			42.6	Shutdown & shut-	in								
1:20				Wash-up pumps 8	lines								
1:35				JSA, discuss riggi	ng down & racking	up equipmen	t						
1:40				Rig down & rack u									
2:00			-	JSA, discuss journey management									
2:15				Depart locn									
				711.6									
				inanks for calling	Hurricane Services	Inc							
		CREW			UNIT	-			SUMMARY	,			
Cementer:			tt Green		74		Average Rate	Average	Pressure		Fluid		
Pump Operator:		Michael Rebarchek		archek	266		3.9 bpm	308 p			bbls		
	ulk #1:		n Polley		94 / 254		or spill	1 200 h		112			
	ulk #2:										2.2.2.		