

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
10/17/2019	32852

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

RECEIVED
OCT 21 2019

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Tombstone	Ness	Fritzler Trucking	Oil	Development	Port Collar	Gideon
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				35	Miles	5.00	175.00
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)				225	Sacks	17.00	3,825.00T
276	Flocele				50	Lb(s)	3.00	150.00T
290	D-Air				3	Gallon(s)	42.00	126.00T
105	Port Collar Tool Rental With Man				1	Each	275.00	275.00T
581D	Service Charge Cement				225	Sacks	1.85	416.25
583D	Drayage				392	Ton Miles	0.95	372.40
	Subtotal							6,739.65
	Sales Tax Ness County						6.50%	284.44
We Appreciate Your Business!							Total	\$7,024.09



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

TICKET 1 052852

PAGE 1 OF 1

1. SERVICE LOCATIONS: Ness City, KS WELL/PROJECT NO. 1 LEASE Tombstone COUNTY/PARISH Ness STATE KS CITY Atoka DATE 10-17-19 OWNER
 2. TICKET TYPE: SERVICE SALES CONTRACTOR Fitzler Tanking RIG NAME/NO. Ness SHIPPED VIA CT DELIVERED TO Location ORDER NO.
 3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Part Collar WELL PERMIT NO. Utica 2-10-1-5
 4. REFERRAL LOCATION Utica INVOICE INSTRUCTIONS WTS info WELL LOCATION Utica 2-10-1-5

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		U/M	U/M			
575					MILEAGE <u>Trk # 112</u>		35	m	5.00	175.00
5760					<u>Pump Charge - Part Collar</u>		1	job	1400.00	1400.00
330					<u>SMD CMT</u>		225	sk	17.00	3825.00
276					<u>Flare</u>		50	lbs	3.00	150.00
290					<u>D-Air</u>		3	gal	42.00	126.00
105					<u>Part Collar Tool Rental</u>		1	ea	275.00	275.00
581					<u>CMT Service Charge</u>		225	sk	1.85	416.25
583					<u>Drayage</u>		392	TM	0.95	372.40

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.
 X [Signature]
 DATE SIGNED 10-17-2019 TIME SIGNED 8:30 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?	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	

PAGE TOTAL 1
 TOTAL 7024.09

SWIFT OPERATOR Palomares 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	PAGE NO.
10-17-19	1
TICKET NO.	
032852	

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Palomino Petroleum		# 1		Tombstone		Port Collar		032852	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
									On Location 2 3/8" 5 1/2"
									PC: 2023'
	1030	∅	∅			✓	1,000		Test BS to 1000 PSI * Hold *
									- Release Pressure
	1040								Open PC
	1045	2	4			✓	400		Injection Rate
	1050	4	125			✓	450		Mix 225 sks of SMD 1/4" Flo @ 11.2pp * Circulate CMT to Surface *
	1130	3 1/2	6 3/4			✓	400		Displace CMT
	1130								Close PC
	1140	∅	∅			✓	1000		P Test to 1000 PSI * Hold *
	1145								Run 4 Joints
	1200	3 1/2	25			✓	400		Reverse Clean
	1220								Wash up Trk #112
									Job Complete
									225 sks of SMD 1/4" Flo CMT used * 15 sks to the Pit *
									Thank You
									Gideon, Preston, Isaac

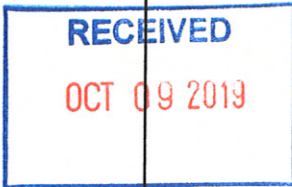


P. O. Box 466
 Ness City, KS 67560
 Off: 785-798-2300

Invoice

DATE	INVOICE #
10/6/2019	32418

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	Tombstone	Ness	WW Rig #2	Oil	Development	5 1/2 Longstring	Gideon
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				35	Miles	5.00	175.00
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				1	Each	275.00	275.00T
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				12	Each	90.00	1,080.00T
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	100.00T
290	D-Air				3	Gallon(s)	42.00	126.00T
581D	Service Charge Cement				225	Sacks	1.85	416.25
583D	Drayage				403	Ton Miles	0.95	382.85
	Subtotal							11,980.10
	Sales Tax Ness County						6.50%	624.39
We Appreciate Your Business!							Total	\$12,604.49



SWIFT 1 Services, Inc.

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

TICKET **U52418**
 PAGE 1 OF 2

1. SERVICE LOCATIONS <u>Ness City, KS</u>	WELL/PROJECT NO. <u>#1</u>	LEASE <u>Tombstone</u>	COUNTY/PARISH <u>Ness</u>	STATE <u>KS</u>	CITY <u>Utica</u>	DATE <u>10/16/19</u>	OWNER <u>SWIFT</u>
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>WW</u>	RIG NAME/NO. <u>2</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	WELL PERMIT NO.	ORDER NO.	
3. WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Long String</u>	WELL LOCATION <u>Utica, 2-44, 1-5</u>				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS <u>5 1/2"</u>		WELL PERMIT NO.				

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		U/M	U/M	U/M		
575					MILEAGE			35	m	175.00
578					Pump Charge - Long String			1	job	1400.00
404					Part Collar			1	ea	2500.00
403					CMT Baskets			1	ea	275.00
406					Latch down Plug + Baffle			1	ea	250.00
407					Insert Float Shoe w/ Hub Fill			1	ea	325.00
409					Turbolizer			1	ea	1,080.00

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

DATE SIGNED 10/16/2019 TIME SIGNED 2:15

A.M. P.M.

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

SURVEY	AGREE	UNDECIDED	DISAGREE	PAGE TOTAL	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	6005.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5975.10
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					11980.10
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					6084.39
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		12604.49

SWIFT OPERATOR Gudrun Fuchs APPROVAL

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

Thank You!



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

CUSTOMER **Palemno Petroleum** WELL **Tombskore #1** DATE **12/6/2019** PAGE **2** OF **2**

No. **052418**

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			5	SKS		40	00	200	00
283						Salt			500	lbs		0	25	125	00
285						CFR-1			50	lbs		5	00	250	00
276						Flocele			50	lbs		3	00	150	00
330						SMD CMT			125	SKS		17	00	2125	00
281						Mud Flush			500	gal		1	50	750	00
281						Liquid HCL			4	gal		25	00	100	00
290						D-Air			3	gal		42	00	126	00
581						SERVICE CHARGE			225			1	85	416	25
583						MILEAGE CHARGE			2300	lbs		0	96	382	85
						LOADED MILES			35						
						CUBIC FEET			403						
						TON MILES									

CONTINUATION TOTAL **5935 10**

JOB LOG

SWIFT Services, Inc.

DATE PAGE NO.

10/6/2019 1

CUSTOMER *Palominas Petroleum* WELL NO. *#1* LEASE *Tombstone* JOB TYPE *Long String* TICKET NO. *032418*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0100							On Location 5 1/2" 14 lb/ft RTD: 4695 LTD: 4695 TP: 4691 SJ: 47' Turbo: 1, 2, 3, 4, 6, 10, 12, 14, 15, 16, 18, 63 Basket: 64 PC: #64-2023'
	0430							Start 5 1/2" Casing in well
	0700							Drop ball - Circulate
	0800	6 1/2	12			350		Pump 500 gal Mud Flush
	0805	6 1/2	20			350		Pump 20 bbl KCL Spacer
	0805	1	10			0		Plug RH [307]
	0810	4	48			250		Mix ⁹⁵ 125 sks of SMD @ 12.5 ppg
		4	24			200		Mix 100 sks of EA-2 @ 15.36 ppg
	0830							Wash P+L Drop Latch down Plug
		6 1/2	0			300		Start Displacement
		6 1/2	75			400		- Lift Pressure
		6 1/2	112			900		- Max Lift Pressure
	0850	5 1/2	113.4			1700		Land Latch down Plug - Release Pressure * Hold *
	0900							Wash up Trk #112
	0930							Job Complete
								125 sks of SMD + 100 sks of EA-2 used
								Thank, You
								Steele, Preston, Kirby



HURRICANE SERVICES INC

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

Customer:

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

Invoice Date: 9/26/2019
Invoice #: 0344006
Lease Name: Tombstone
Well #: 1 (New)
County: Ness, Ks
Job Number: ICT2473

Date/Description	HRS/QTY	Rate	Total
Surface-(Oakley District)	0.000	0.000	0.00
Pump truck #209	1.000	637.500	637.50
Heavy Eq Mileage	30.000	3.400	102.00
Light Eq Mileage	30.000	1.700	51.00
Ton Mileage	227.850	1.275	290.51
H-325	155.000	17.000	2,635.00

Total 3,716.01

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!

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



Customer	Palomino Petroleum	Lease & Well #	Tombstone #1	Date	9/26/2019
Service District	Oakley, KS	County & State	Ness ks	Legals S/T/R	32-16S-26W
Job Type	Surface	<input checked="" type="checkbox"/> PROD	<input type="checkbox"/> INJ	<input type="checkbox"/> SWD	New Well? <input checked="" type="checkbox"/> YES <input type="checkbox"/> No
Equipment #	Driver	Ticket #			

Job Safety Analysis - A Discussion of Hazards & Safety Procedures					
<input checked="" type="checkbox"/> Hard hat	<input checked="" type="checkbox"/> Gloves	<input type="checkbox"/> Lockout/Tagout	<input checked="" type="checkbox"/> Warning Signs & Flagging		
<input checked="" type="checkbox"/> H2S Monitor	<input checked="" type="checkbox"/> Eye Protection	<input type="checkbox"/> Required Permits	<input type="checkbox"/> Fall Protection		
<input checked="" type="checkbox"/> Safety Footwear	<input type="checkbox"/> Respiratory Protection	<input checked="" type="checkbox"/> Slip/Trip/Fall Hazards	<input type="checkbox"/> Specific Job Sequence/Expectations		
<input checked="" type="checkbox"/> FRC/Protective Clothing	<input type="checkbox"/> Additional Chemical/Acid PPE	<input checked="" type="checkbox"/> Overhead Hazards	<input checked="" type="checkbox"/> Muster Point/Medical Locations		
<input type="checkbox"/> Hearing Protection	<input checked="" type="checkbox"/> Fire Extinguisher	<input type="checkbox"/> Additional concerns or issues noted below			

Comments					
Utica, KS West 2 miles to rd B 1 south 1/2 west south into					

Product/ Service Code	Description	Unit of Measure	Quantity	Net Amount	
C010	Cement Pump	ea	1.00		\$637.50
M010	Heavy Equipment Mileage	mi	30.00		\$102.00
M015	Light Equipment Mileage	mi	30.00		\$51.00
M020	Ton Mileage	tm	227.85		\$290.51
CP015	H-325	sack	155.00		\$2,635.00

Customer Section: On the following scale how would you rate Hurricane Services Inc.?		Net:	\$3,716.01	
Based on this job, how likely is it you would recommend HSI to a colleague? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		Total Taxable	\$ -	
Unlikely 1 2 3 4 5 6 7 8 9 10 Extremely Likely		Tax Rate:	XXXXXX	
		State tax laws deem certain products and services used on new wells to be sales tax exempt. Hurricane Services relies on the customer provided well information above to make a determination if services and/or products are tax exempt.	Sale Tax:	\$ -
			Total:	\$ 3,716.01
		HSI Representative: <i>Cory Davis</i>		

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 1/2% 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.

X *[Signature]* CUSTOMER AUTHORIZATION SIGNATURE



CEMENT TREATMENT REPORT

Customer: Palomino Petroleum	Well: Tombstone #1	Ticket: ICT2473
City, State: _____	County: Ness, KS	Date: 9/26/2019
Field Rep: Johnnie	S-T-R: 32-16S-26W	Service: cement

Downhole Information	
Hole Size:	12.25
Hole Depth:	220
Casing Size:	8.625
Casing Depth:	220
Tubing / Liner:	in
Depth:	ft
Tool / Packer:	
Depth:	ft
Displacement:	12.75

Slurry	
Weight:	14.8 # / sx
Water / Sx:	6 5/7 gal / sx
Yield:	1 2/5 ft³ / sx
Bbls / Ft.:	
Depth:	ft
Volume:	bbls
Excess:	%
Total Slurry:	31 bbls
Total Sacks:	155 sx

Cement Blend		
Product	%	#
Class A	100.0	14570
Gel	2.0	291
CaCl	3.0	437
Total		15,298

TIME	RATE	PSI	BBLs	REMARKS	TIME	RATE	PSI	BBLs	REMARKS
8:05 PM				Arrival					
8:02 PM				Safety meeting					
8:20 PM				Rig up equip					
9:20 PM				Waiting on welder					
9:50 PM				run in casing					
10:20 PM				circ. On bottom					
10:30 PM	5.0	100.0	31.0	mix cement					
10:50 PM	5.0	100.0	12.7	displace					
11:00 PM				shut in					
11:05 PM			10.0	wash up pump and lines					
11:15 PM				rig dwon					
				depart					

CREW		UNIT		SUMMARY		
Cementer:	Cory Davis		85.0	Average Rate	Average Pressure	Total Fluid
Pump Operator:	Kaleb Compton		209.0	5 bpm	100.00 psi	53.70 bbls
Bulk #1:	Kale Ochs		294.0			
Bulk #2:						