



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



Invoice

DATE	INVOICE #
1/8/2019	31930

BILL TO
Pintail Petroleum Ltd. 225 N. Market #300 Wichita, KS 67202

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-33	Shelor	Ford	Fritzler	Oil	Workover	PTA	Gideon
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				75	Miles	5.00	375.00T
576W-P	Pump Charge - PTA				1	Job	875.00	875.00T
328-4	60/40 Pozmix (4% Gel)				175	Sacks	10.60	1,855.00T
279	Bentonite Gel				15	Sack(s)	30.00	450.00T
275	Cotton Seed Hulls				2	Sack(s)	30.00	60.00T
290	D-Air				3	Gallon(s)	42.00	126.00T
581W	Service Charge Cement				265	Sacks	1.75	463.75T
583W	Drayage				881.25	Ton Miles	0.85	749.06T
	Subtotal						7.65%	4,953.81
	Sales Tax Ford County							378.97
We Appreciate Your Business!							Total	\$5,332.78

SWIFT Services, Inc.

DATE 1/8/19	PAGE NO. 1
TICKET NO. 031930	

CONTRACT Pintail Petroleum		WELL NO. 1-33		LEASE Shelor		JOB TYPE PTA		DESCRIPTION OF OPERATION AND MATERIALS	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)			
				T	C	TUBING	CASING		
	0900								On Location 5 1/2" TP: 1575
	0945	3 1/2	40		✓		200		Mix 15 sks of Gel
	1000	3 1/2	13		✓		100		Mix 50 sks of 60/40 Pozmix Cmt w/ 200# of Cotton Seed Hulls
	1010	3 1/2	28		✓		0		Displace Cement
	1020								Pull 22 Joints of 5 1/2 Casing *Break down on Rig*
	1310	3 1/2	21		✓		100		Mix 80 sks of 60/40 CMT @ 746'
	1325	3 1/2	12		✓		0		Pull 17 Joints
	1500	3 1/2	12		✓		0		Mix 45 sks of 60/40 CMT @ 42' Circulate to Surface
	1515								Wash-Up Truck
									Job Complete
									175 sks of 60/40 Pozmix CMT used
									Thank You
									Gideon, Preston Isaac



TICKET 031930

CHARGE TO: Pintal Petroleum
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City, KS
 2. _____
 3. _____
 4. _____

WELL/PROJECT NO. 1-33
 CONTRACTOR Fritzel Trucking
 TICKET TYPE SERVICE SALES
 WELL TYPE Oil
 INVOICE INSTRUCTIONS _____

LEASE Shelar COUNTY/PARISH Ford CITY Minneapolis DATE 1-8-19 OWNER _____
 RIG NAME/NO. _____
 SHIPPED VIA CT DELIVERED TO Location ORDER NO. _____
 WELL CATEGORY Workover JOB PURPOSE PTA WELL PERMIT NO. _____
 WELL LOCATION Minneapolis 3-N
3-E, 1/2-S, E-imb

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT		U/M	U/M	U/M	U/M	
575	1			MILEAGE Trk #112	75	mi	5	00	375.00
576P	1			Pump Charge - PTA	1	job	875	00	875.00
328-4	1			60/40 Pozmix	175	skt	10	00	1855.00
279	1			Bentonite Gel	15	skt	30	00	450.00
275	1			Cotton Seed Hulls	2	skt	30	00	60.00
290	1			D-Air	3	gal	42	00	126.00
581	1			Service Charge - CMT			1	75	463.75
583	1			Drayage	23500	lbs	0	82	749.00
					881.29	TM	0	82	4953.81

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

DATE SIGNED 1/8/2019 TIME SIGNED A.M. P.M.

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

SURVEY 23500 lbs AGREE UNDECIDED DISAGREE
 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? YES NO
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 1
 TOTAL 5332.78

FORWARD TAX 7.15
 TOTAL 5332.78

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

OPERATOR Yadema Frueh APPROVAL _____

Thank You!