

SWIFT



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



Invoice

DATE	INVOICE #
8/6/2019	32529

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	#1-2	Mauch JL	Lane	Fritzler	Oil	Workover	PTA	Gideon
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				40	Miles	5.00	200.00T
576W-P	Pump Charge - PTA				1	Job	925.00	925.00T
328-4	60/40 Pozmix (4% Gel)				265	Sacks	11.00	2,915.00T
275	Cotton Seed Hulls				3	Sack(s)	35.00	105.00T
290	D-Air				4	Gallon(s)	42.00	168.00T
581W	Service Charge Cement				265	Sacks	1.85	490.25T
583W	Drayage				467	Ton Miles	0.95	443.65T
	Subtotal							5,246.90
	Sales Tax Lane County						7.50%	393.52
We Appreciate Your Business!							Total	\$5,640.42



Services, Inc.

TICKET 032529

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

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City, KS WELL/PROJECT NO. 1-2 LEASE Mouch JI COUNTY/PARISH Leone STATE KS CITY _____ DATE 8-6-2019 OWNER _____
 2. _____ TICKET TYPE SERVICE CONTRACTOR Fitzler RIG NAME/NO. _____ SHIPPED VIA CT DELIVERED TO Location ORDER NO. _____
 3. _____ WELL TYPE DI WELL CATEGORY Workover JOB PURPOSE Plug to Abandon WELL PERMIT NO. _____ WELL LOCATION Beeler 4-N, 4 1/2 W
 4. _____ REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					TKR #112	40	mi.			5.00	200.00	
576P					Pump Charge - PTA	1	Stk			925.00	925.00	
328-4					COLUO Permox 4 1/2 gal	265	skts			11.00	2915.00	
275					Cotton Seed Husks	3	skts			35.00	105.00	
290					D-Air	4	gal			42.00	168.00	
581					CMT Service Charge					1.85	490.25	
583					Drayage	33820	lbs			467.7M	443.05	

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 8-6-2019 TIME SIGNED 3:00 A.M. P.M.
 REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR Andrew Furd APPROVAL _____
 TAX lane TOTAL 5040.43
 Thank You!



PO Box 466
Ness City, KS 67560
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TICKET CONTINUATION

TICKET No. 032529

CUSTOMER *Petrol Petroleum* WELL *Marsh TL 12* DATE *8-6-2012* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			
575						Tk #112					40 ml	5.00	200.00
580						Additional Hours					2 hrs	300.00	600.00
325						Standard CMT					50 sks	13.50	675.00
290						D-Air					1 gal	42.00	42.00
581											50	1.85	92.50
588											M.n. Charge	250.00	250.00

CONTINUATION TOTAL 1869.00

JOB LOG

SWIFT Services, Inc.

DATE	PAGE NO.
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TICKET NO.	
032529	

CUSTOMER		WELL NO.		LEASE		JOB TYPE		DESCRIPTION OF OPERATION AND MATERIALS	
Pintar Petroleum		1-2		Mauch JL		PTA			
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)			
				T	C	TUBING	CASING		
8-5-19	1130								On Location 2 7/8" x 4 1/2" TP: 4190' (133 Joints)
	1200	4	20	✓		400			Mix 75 sks of 60/40 Poz 4 1/2 gal @ 13.1 ppq w/ 300# hulls
	1230								Pull 69 Joints
	1400	4	37	✓		450			Mix ¹⁴⁰ 435 sks of 60/40 Poz 4 1/2 Creol
									Circulate to Surface
	1420								TOH
	1600								²⁵ Top off 4 1/2" w/ 35 sks *CMT Never made it to Surface*
	1630	1	6 1/2	✓		300			Pump 25 sks down 8 5/8"
	1645								Wash up Trk #112
	1700								Job Complete
									265 sks of 60/40 Pozmix used 300# of hulls used * Will Need to be topped off
									Thanks, on Later date *
									Steven, Preston, Isaac
8-6-19	10:30 10:50	1	10	✓		0			Top off 4 1/2" w/ 50 sks of Standard CMT Washup Trk #112