



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



Invoice

DATE	INVOICE #
10/22/2019	32855

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	#1-25	Stum L.P	Ness	Fritzler Trucking	Oil	Workover	PTA	Gideon

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way	10	Miles	5.00	50.00T
576W-P	Pump Charge - PTA	1	Job	925.00	925.00T
328-4	60/40 Pozmix (4% Gel)	230	Sacks	11.00	2,530.00T
290	D-Air	3	Gallon(s)	42.00	126.00T
275	Cotton Seed Hulls	1	Sack(s)	35.00	35.00T
581W	Service Charge Cement	235	Sacks	1.85	434.75T
582W	Minimum Drayage Charge	1	Each	250.00	250.00T
	Subtotal				4,350.75
	Sales Tax Ness County			6.50%	282.80

We Appreciate Your Business!	Total	\$4,633.55
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TICKET 032855

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

PAGE 1 OF 1

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

WELL/PROJECT NO. 1-25
 LEASE Stum LP
 COUNTY/PARISH Ness
 CITY Ness City
 STATE KS
 DATE 10-22-2019
 OWNER

TICKET TYPE
 SERVICE
 SALES
 CONTRACTOR Fitzler Trucking
 RIG NAME/NO.
 SHIPPED VIA CT
 DELIVERED TO Location
 ORDER NO.

WELL TYPE Oil
 WELL CATEGORY Workover
 WELL PERMIT NO.
 JOB PURPOSE Plug to Abandon
 WELL LOCATION Ness City, 4-S, 1/2-W
1/4-S, W-into

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1					10	mi	5.00	50.00
576P		1		MILEAGE <u>Tck #112</u> <u>Pump Charge - PTA</u>			1	job	925.00	925.00
328-4		1		<u>60/40 Pozmix 4% gel</u>			230	sk	11.00	2630.00
290		1		<u>D-Air</u>			3	gal	42.00	126.00
275		1		<u>Cotton Seed Hulls</u>			1	sk	35.00	35.00
581		1		<u>CMT Service Charge</u>			235	sk	1.85	434.75
582		1		<u>Minimum drayage Charge</u>			1	lea	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, 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 10-22-2019 TIME SIGNED 10:30 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?
 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 4350.75

Ness 28280

TOTAL 4633.55

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

SWIFT OPERATOR Gordon Fuch APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 10-22-19 PAGE NO. 1

CUSTOMER Pintail Petroleum WELL NO. 1-26 LEASE STUM LP JOB TYPE PTA TICKET NO. 032855

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1200							On Location 2 3/8" x 5 1/2"
	1315	1/2	3		✓		300	Plug 8 5/8" w/ 15 sks
	1330	3 1/2	6 1/2		✓		450	Plug @ 4250' w/ 25 sks + 100* bulls - Pull to 1600'
	1500	3 1/2	45		✓		400	Plug @ 1600' w/ 170 sks * Circulate CMT to Surface *
								TOH
	1615	1/2	5		✓		0	Top off 5 1/2" w/ 20 sks
	1630							Wash up Trk #112
	1700							Job Complete
								230 sks of 60/40 Poz mix 4% gel @ 13.1 ppg used
								Thank You
								Gideven, Preston, Flint