



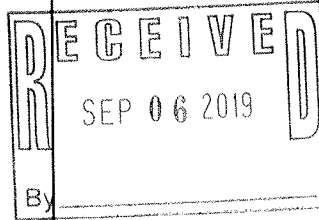
P. O. Box 466  
 Ness City, KS 67560  
 Off: 785-798-2300



# Invoice

DATE	INVOICE #
8/31/2019	32447

BILL TO
Presley Operating LLC 101 Park Ave, Ste 670 Oklahoma City, OK 73102



- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator	
Net 30	#1-3	S.V.T.	Haskell	Murfin Rig #21	Oil	Development	PTA	Blaine	
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT	
575D	Mileage - 1 Way				110	Miles	5.00	550.00	
576D-P	Pump Charge - PTA				1	Job	925.00	925.00	
328-4	60/40 Pozmix (4% Gel)				160	Sacks	11.00	1,760.00	
290	D-Air				1	Gallon(s)	42.00	42.00	
581D	Service Charge Cement				160	Sacks	1.85	296.00	
583D	Drayage				736.56	Ton Miles	0.95	699.73	
	Subtotal							4,272.73	
	Sales Tax Haskell County						7.00%	126.14	
<p>NOTE: INTEREST BILLING</p> <p>Approved _____ Date _____</p> <p>Not To Be Paid _____</p> <p>AC _____ DC _____ LHC _____ TCP _____ ACP _____</p> <p>_____</p> <p>_____ Date Paid _____</p> <p>_____ WC _____</p>									
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$4,398.87	



CHARGE TO: Presley Operating  
 ADDRESS  
 CITY, STATE, ZIP CODE

PAGE 1 OF 1

TICKET 032447

1. SERVICE LOCATIONS New City, KS WELL/PROJECT NO. 1-3 LEASE S.V.T. COUNTY/PARISH Wheeler STATE KS CITY Sublette DATE 31 Aug 19 OWNER  
 2. TICKET TYPE  SERVICE  SALES CONTRACTOR MOBIL RIG NAME/NO. 21 SHIPPED VIA CT DELIVERED TO location ORDER NO.  
 3. WELL TYPE 0-1 WELL CATEGORY PTA JOB PURPOSE Play to Abandon WELL PERMIT NO.  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY. U/M			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	U/M	QTY.		
575		1			MILEAGE <u>TR 114</u>	110	mi		5.00	558.00
576P		1			<u>Fuel Charge</u>	1	ea		925.00	925.00
<del>308-1</del>		1			<u>160/40 P225MX (490 gals)</u>	160	sk		11.00	1760.00
290		1			<u>D-air</u>	1	ea		42.00	42.00
561		1			<u>Service charge</u>	1	sk		185	296.00
683		1			<u>Drayage</u>	13392	lb	7.30	0.95	699.78

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**

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

SURVEY	AGREE	UNDECIDED	DISAGREE	PAGE TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				4272 73
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"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TOTAL				4398 89

DATE SIGNED \_\_\_\_\_ TIME SIGNED 1:00  A.M.  P.M.  
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 SWIFT OPERATOR Keppell APPROVAL Keppell  
 Thank You!

# SWIFT Services, Inc.

DATE **31 AUG 19** PAGE NO. **1**

CUSTOMER **Presley Operating** WELL NO. **1-3** LEASE **S.V.T.** JOB TYPE **Plug & Abandon** TICKET NO. **32447**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								<p>160sk 60/40 pozmix (40% gel)</p> <p>4 1/2 drill pipe</p> <p style="text-align: right;">50sk - 1030 40sk - 930 20 - 60 RH30 - MH20</p>
	0530							<p>on loc TRK 114</p> <p>wat on cement - circulate well</p>
	0907	3 1/2	13 27				200	<p>pump 1st plug <u>50sk</u></p> <p>Displace</p>
	0925							<p>pull to 930'</p>
	0955		11 7					<p>pump 2nd plug <u>40sk</u></p> <p>Displace</p>
	1010							<p>pull to 60'</p>
	1040		6					<p>pump 3rd plug <u>20sk</u></p> <p>Plug RH30s <u>MH20sk</u></p>
	1058							<p>wash track</p> <p>Back up</p> <p>'job complete</p> <p style="text-align: right;">Thanks Dave Platt 8/31/19</p>