



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



Invoice

DATE	INVOICE #
7/18/2013	24354

BILL TO
Vess Oil Corporation 1700 Waterfront Parkway Building 500 Wichita, KS 67206

JUL 24 2013

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2	Coyote	Greeley	North Fork Well S...	Oil	Workover	PTA	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				130	Miles	6.00	780.00T
576W-P	Pump Charge - PTA				1	Job	1,000.00	1,000.00T
275	Cotton Seed Hulls				2	Sack(s)	30.00	60.00T
328-4	60/40 Pozmix (4% Gel)				300	Sacks	11.50	3,450.00T
278	Calcium Chloride				1	Sack(s)	50.00	50.00T
290	D-Air				4	Gallon(s)	42.00	168.00T
581W	Service Charge Cement				300	Sacks	2.00	600.00T
583W	Drayage				1,638.65	Ton Miles	1.00	1,638.65T
	Subtotal							7,746.65
	Sales Tax Greeley County						7.15%	553.89
Thank You For Your Business!							Total	\$8,300.54



TICKET
N° 24354

PAGE 1 OF 1

CHARGE TO: Ness Oil Co.
ADDRESS
CITY, STATE, ZIP CODE

WELL PROJECT NO. #2
CONTRACTOR Coyote
TICKET TYPE SERVICE SALES

WELL LOCATION North Fork Well Service
WELL TYPE Oil
WELL PERMIT NO. PTA

STATE Ks
CITY Grealey
RIG NAME/NO. Grealey

DATE 7-18-13
ORDER NO. same

DELIVERED TO LOCATION
WELL LOCATION TRANSITION W/ STATE LINE

INVOICE INSTRUCTIONS 30, E 200

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

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 Joe Hoff
DATE SIGNED 7-18-13 TIME SIGNED 14:00 A.M. P.M.

SWIFT OPERATOR Wayne Wilson APPROVAL

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC ACCT DF	DESCRIPTION	CITY	UM	QTY.	UNIT PRICE	AMOUNT
575		1	MILEAGE # 115	130	mi		6.00	780.00
576P		1	Pump Charge - PTA	130B			1000.00	1000.00
275		1	COTTAGESS HILLS	2	SYS		30.00	60.00
328-4		1	60/40 Pozmix (4% Gel)	300	SYS		11.50	3450.00
278		1	CALCIUM CHLORIDE	1	SYS		50.00	50.00
290		1	N-AER	4	Gal		42.00	168.00
581		1	SERVICE CHARGE COMBAT	300	SYS		2.00	600.00
583		1	DRAYAGE	25210	lbs	1638.65 DM	1.00	1638.65
PAGE TOTAL								77746.65
TOTAL								8300.5

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

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 Joe Hoff
DATE SIGNED 7-18-13 TIME SIGNED 14:00 A.M. P.M.

SWIFT OPERATOR Wayne Wilson APPROVAL

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 7-18-13 PAGE NO. 7

CUSTOMER VESS OIL Co. WELL NO. 12 LEASE COYOTE JOB TYPE PTA TICKET NO. 24354

CHART NO.	TIME	RATE (BPM)	VOLUME (BBU/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1400							ON LOCATION
								TUBING - 2 3/8 CASING - 5 1/2 8 5/8 = 253' DV = 2005' PERFS = 5148 - 5158
	1430	4 1/2	8	✓		0		1 ST PLUG - 30 SKS CMT w/ 2 SKS HOLES - 1 SK CC = 5075' (NO CIRCULATION)
	1600	4 1/2	39	✓		500		2 ND PLUG - 150 SKS CMT = 2115'
	1645	3 1/2	21	✓		200		3 RD PLUG - 80 SKS CMT = 510' CIRCULATED CMT TO SURFACE
								PULL TUBING OUT WELL
	1730	1	2 1/2	✓		200		PUMP 10 SKS CMT - BRASS HEAD - PSEUP
	1745		8					TOP OFF 5 1/2" CASING 30 SKS CMT
								WASH TRUCK
	1830							JOB COMPLETE
								THANK YOU WAYNE, JEFF, ISAAC