



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



Invoice

DATE	INVOICE #
7/22/2013	24581

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	#1-1	Blackbird	Greeley	North Fork Well S...	Oil	Workover	PTA	Jason

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
278	Calcium Chloride	1	Sack(s)	50.00	50.00T
290	D-Air	2.5	Gallon(s)	42.00	105.00T
328-4	60/40 Pozmix (4% Gel)	270	Sacks	11.50	3,105.00T
581W	Service Charge Cement	300	Sacks	2.00	600.00T
583W	Drayage	1,638.65	Ton Miles	1.00	1,638.65T
	Subtotal				7,338.65
	Sales Tax Greeley County			7.15%	524.71

Thank You For Your Business!	Total	\$7,863.36
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CHARGE TO: **Ness Oil Corp**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 24581

PAGE 1 OF 1

WELL PROJECT NO. **BLACKBIRD 1-1** COUNTY/PARISH **GREEGLEY** STATE **KS** CITY **TRIBUNE, KS** OWNER **22 July 13**

TICKET TYPE SERVICE SALES CONTRACTOR **NORTH FORK WELL SERV** RIG NAME/NO. **PTA** DELIVERED TO

WELL TYPE **OIL** WELL CATEGORY **ABANDON** JOB PURPOSE **PTA** WELL PERMIT NO. **WT0 STATE LINE 24581 ETO**

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE #115	130	MIL			6.00	780.00
576P				PUMP CHARGE	1	JOB			1000.00	1000.00
275				COTTON SEED HULLS	2	SX			30.00	60.00
278				CALCIUM CHLORIDE	1	SX			50.00	50.00
290				D-AIR	2 1/2	QAL			42.00	105.00
328-4				60/40 FOMIX 4% GEL	270	SX			11.50	3105.00
581				CEMENT SERVICE CHARGE	300	SX			2.00	600.00
583				DRAINAGE	25210	LBS	1638.65	65	1.00	1638.65

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 Hagg** DATE SIGNED **19 July 13** TIME SIGNED **1730** 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 THE JOB CALCULATIONS SATISFACTORILY?
 ARE YOU SATISFIED WITH OUR SERVICE?

AGREE UN-AGREE DIS-AGREE

PAGE TOTAL **7338.65**

Greedy TAX 7.15%

TOTAL **524.71**

TOTAL **7863.36**

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

SWIFT OPERATOR **Joe Hagg** APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 9 July 13 PAGE NO.

CUSTOMER VESS OIL CORP

WELL NO.

LEASE BLACKBIRD 1-1

JOB TYPE PTA

TICKET NO. 24581

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
#	1045							ON LOCATION
	1130	4	8	✓		800		1 ST PLUG @ 5100' - 30 sx w/ 200# HULLS - 1/2 CC
	1215	4	8	✓		400		2 ND PLUG @ 2700' - 30 sx
	1237	4	37	✓		400		3 RD PLUG @ 2000' - 140 sx
	1315	4	12	✓		200		4 TH PLUG @ 500' - 45 sx
	1340	1/2	6 1/2	✓				TOP OFF - 25 sx - WILL NOT STAY FULL
	1350		Ø	✓		300		CHECK ANNULUS - FULL -
								270 sx - 60/40 POZ MIX 4% GEL
	1353							WASH TRUCK
	1430							JOB COMPLETE
								TRAWKS #115
								JASON JEFF DOUG