

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



Invoice

DATE	INVOICE#
10/18/2018	31742

BILL TO	ME Lanth
Vess Oil Corporation	0CT 2 2 2018
1700 Waterfront Parkway	LIL P
Building 500	By
Wichita, KS 67206	10.7
	l l

- Acidizing
- Cement
- Tool Rental

TERMS	Well N	o. Lease	County	Contractor	Wel	ll Type	W	ell Category	Job Purpose	Operator
Net 30	#7	Lehner RV	Ness	Steve's Well		Oil		PTA	PTA	Blaine
PRICE	REF.		DESCRIPT	ION		QTY	1	UM	UNIT PRICE	AMOUNT
575W 576W-P 328-4 275 290 581W 582W		Mileage - 1 Way Pump Charge - PTA 60/40 Pozmix (4% 0 Cotton Seed Hulls D-Air Service Charge Cem Minimum Drayage 0 Subtotal Sales Tax Ness Cour	Gel) ent Charge				1 155 2 1	Miles Job Sacks Sack(s) Gallon(s) Sacks Each	5.00 875.00 10.60 30.00 42.00 1.75 250.00	100.00T 875.00T 1,643.00T 60.00T 42.00T 350.00T 250.00T 3,320.00 215.80
We A	ppred	ciate Your	Busines	s!				Total		\$3,535.80



ADDRESS	CHARGE TO:	
ADDRESS		
OITV STATE ZIB CODE	ADDRESS	
	CITY, STATE ZIP CODE)E

TICKET TYPE CONTRACTOR RIG NAME/NO. SHIPPED DELIVERED TO	s, Inc.	WELL/PROJECT NO.	CITY, STATE, ZIP CODE	COUNTY/PARISH	STATE CITY	PAGE OF
WELL/PROJECT NO. LEASE COUNTY/PARISH STATE CITY DO COUNTY/	ices, Inc.	0	ITY, STATE, ZIP CODE			PAGE OF
RIG NAME/NO. SHIPPED IDEI IVERED TO	75	WELL/PROJECT NO.	LEASE LEWIS TO	COUNTY/PARISH	_	DATE
	9	TICKET TYPE CONTRACTO		RIG NAME/NO.	SHIPPED DELIVERED TO	ORDER NO

	DATE SIGNED	START OF WORK OR DELIVERY OF GOODS	LIMITED WARRANTY provisions.	the terms and condition but are not limited to, I	LEGAL TERMS: Custo			56	250	340	18, 18	4-878	5767	578		OCATIO	4.	ω		SERVICE LOCATIONS
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES TH	TIME SIGNED A.M.	START OF WORK OR DELIVERY OF GOODS.	provisions.	the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and	LEGAL TERMS: Customer hereby acknowledges and agrees to			e e e	and State of	- Control of			· · ·	NOTE:	SECONDARY REFERENCE/ ACCOUNTING PART NUMBER LOC ACCT	USTRUC	₩ELL I YPE	i m	TICKET TYPE CONTRACTOR	WEIT/PROJECT NO
ERIAL & AND SERVICES The suctomor bounds of	785-798-2300	7560	SWIFT SERVICES, INC.	REMIT PAYMENT TO:				Dianane (min)	SERVICE CHOSE	O 27/20	Colon Seed Toolies	(120 9h) xx20 0h/00)	Port Character FTA	MILEAGE TOTAL	TING DESCRIPTION		WELL CATEGORY JOB PURPOSE	-1	LEWER RE	
	CUSTOMER DID NOT WISH	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? ARR YOU SATISFED WITH OUR SERWICE?	MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY?	OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? WE UNDERSTOOD AND	SURVEY AGREE L		_		200		2/5/	155 SK	1 88	20 100	QTY. U/M		WELL PERMIT NO.	VIAT DELIVERED TO	1	
	TO RESPOND TOTAL	W.S. W.		PAGE TOTAL	UNDECIDED DISAGREE			250 00		8	8	d (1)	318	70	QTY. U/M PRICE		WELL LOCATION	ORDER NO.	18 COT 18	
100 00 OV	シバドーこ	315/80		3 2	232100			36.50	5 350 8	47.0	55,00	0 16 43 00	8 5 5 8	001001	AMOUNT				OWNER	-

SWIFT OPERATOR

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

Thank You!

APPROVAL

DATE PAGE NO. SWIFT Services, Inc. JOB LOG 180CT 18 CUSTOMER VESS 011 WELL NO. JOB TYPE Plus to Handor TICKET NO. 31742 PUMPS PRESSURE (PSI) CHART NO. VOLUME (BBL) (GAL) TIME DESCRIPTION OF OPERATION AND MATERIALS CASING TUBING 0900 0935 15 0 500 10 12 500 MOD Sto 500 1130 300 1220 1230 120