



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



Invoice

DATE	INVOICE #
10/2/2019	32492

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



- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Gum	Kearny	H-D Oilfield	Oil	Workover	PTA	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				100	Miles	5.00	500.00T
576W-P	Pump Charge - PTA				1	Job	925.00	925.00T
328-4	60/40 Pozmix (4% Gel)				220	Sacks	11.00	2,420.00T
275	Cotton Seed Hulls				1	Sack(s)	35.00	35.00T
290	D-Air				1	Gallon(s)	42.00	42.00T
581W	Service Charge Cement				250	Sacks	1.85	462.50T
583W	Drayage				1,046.25	Ton Miles	0.95	993.94T
	Subtotal							5,378.44
	Sales Tax Kearny County						6.50%	349.60

We Appreciate Your Business!	Total	\$5,728.04
-------------------------------------	--------------	------------



Services, Inc.

CHARGE TO:

Ness Oil

ADDRESS

CITY, STATE, ZIP CODE

TICKET 032492

PAGE 1 OF 1

SERVICE LOCATIONS

1. WELL/PROJECT NO. 21 LEASE Guin COUNTY/PARISH Westib STATE KS CITY Grand DATE 2 Oct 19 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR Wester RIG NAME/NO. Keating SHIPPED VIA PT DELIVERED TO location ORDER NO.
 3. WELL TYPE oil WELL CATEGORY PTA JOB PURPOSE plug to abandon WELL PERMIT NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS WELL LOCATION 29-21-35

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY. U/M			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	U/M	QTY.		
575					MILEAGE	100	mi		5.00	500.00
576 P					Plug Charge	1	ea		925.00	925.00
328-4					100 yd pozmix (40 bags)	200	sk		11.00	2420.00
275					corn seed hulls	1	sk		35.00	35.00
290					D-AR	1	gal		4.00	4.00
581					service charge	20	sk		1.85	462.50
583					Drygas	2095	lb	1046.25 TM	0.45	993.94

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 Alber Alber
 DATE SIGNED TIME SIGNED 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? YES NO
 WE UNDERSTOOD AND MET YOUR NEEDS? YES NO
 OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL

5316.44
 5378.44
 349.60

TOTAL

5788.04

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

SWIFT OPERATOR

APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 2 Oct 19 PAGE NO. 1

CUSTOMER Vess D.1 WELL NO. #1 LEASE 60m JOB TYPE Plug to Abandon TICKET NO. 32492

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								250 sk 60/40 por mix (4% gel) 4 1/2 casing
	0900							on loc TRX 114 Set CIBP 4430'
	0940		72			800		test to 800ps - hold perforate 2150'
		1 1/4	13			800		mix 50 sk w/ 25 holls
		1 1/4	27			800		displace H ₂ O perforate 950'
	1129		16			700		mix 60 sk w/ 25 holls displace H ₂ O perforate 430'
			6					mix 60/40 por (4%) @ 131 gpg 110 sk
	1248		29					→ circulate cement to surface ← wash truck Pack up { 220 sk } total }
	1330							job complete 4 1/2" standing cement @ surface