

P. O. Box 466

Ness City, KS 67560

Off: 785-798-2300

Invoice

DATE	INVOICE#
6/26/2019	32277

BILL TO JUN 2 8 2019

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

We Appreciate Your Business!

Acidizing

Cement

Total

\$4,053.18

• Tool Rental

TERMS	Well N	II No. Lease County Contractor We							ell Category	Job Purpose	Operator		
Net 30	#2	#2 Evelyn Schle Ness Fossil						D	evelopment	Cement Surface		Blaine	
PRICE	REF.			DESCRIPT	ION		QTY		UM	UNIT PRICE		AMOUNT	
575D 576D-S 325 279 278 581D 582D		Pun Star Ben Cald Serv Min	eage - 1 Way pp Charge - Shall pdard Cement tonite Gel cium Chloride vice Charge Ceme imum Drayage C total es Tax Ness Coun	ent harge	500 Ft.)			1 150 3 7	Miles Job Sacks Sack(s) Sack(s) Sacks Each	5.00 925.00 13.50 30.00 40.00 1.85 250.00		50.00 925.00 2,025.00T 90.00T 280.00T 277.50 250.00 3,897.50 155.68	



CHARGE TO:		
	1000 D	
ADDRESS		
CITY, STATE, ZIP CODE		

CUSTOMER		DATE SIGNED TIM	MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.	LIMITED WARRANTY provisions.	LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to DAYMENT DELEASE INDEMNITY and			282	281	278	270	325	5765	578	PRICE SECONDARY REFERENCE. PART NUMBER	REFERRAL LOCATION	4	3 2	SERVICE LOGATIONS	Services, Inc.
ACCEPTANCE OF MATERIAL	□ P.M.	TIME SIGNED Z A.M.	IER'S AGENT PRIOR TO	necease, indemnity, and	acknowledges and agrees to erse side hereof which include,			-		40)	gas To	u,		- 44	FERENCE/ ACCOUNTING LOC ACCT DF	INVOICE INSTRUCTIONS	WELL TYPE 0.1 WE	SERVICE CONTRACTOR		CITY, SI
CUSTOMER ACCEPTANCE OF WATERIALS AND SERVICES The customer hereby acknowled		785-798-2300		SWIFT SERVICES, INC.	REMIT PAYMENT TO:			Drampage " (win)	SPRATURE CHAMPER	Calcion o Marine	Benderte sel	Stable Ower	Photo Cheston I shallow su	MILEAGE TOP 114	DESCRIPTION	0	ELL CATEGORY JOB PURPOSE	RIG NAME/NO.	ASE COUNTY/PARISH	CITY, STATE, ZIP CODE
wledges receipt of the materials and services listed on this ticket.	CUSTOMER DID NOT WISH TO	ARE YOU SATISFIED WITH OUR SERVICE?	WE OPERATED THE EQUIPMENT AND PERFORMED JUB CALCULATIONS SATISFACTORILY?	MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY?	EY AGREE		- -	1 16	18/8/	S 1 1 1 1	0.124	£ 05	(an)		QTY, UM Q		WELL PERMIT NO.	SHIPPED DELIVERED TO	STATE OTTY DOWN CA	
ervices listed on this ticket.	RESPOND TOTAL	NO	65% 155 68		UNDECIDED DISAGREE PAGE TOTAL 38 97 50			250	188 297 182	4000 200	3000 000	8 7 C C C C C C C C C C C C C C C C C C	25.6 0 326		QTY. U/M PRICE AMOUNT		WELL LOCATION	ORDER NO.	DATE OWNER	PAGE OF

SWIFT OPERATOR

APPROVAL

Thank You!

DATE PAGE NO. SWIFT Services. Inc. JOB LOG 36 Jun TICKET NO. = CUSTOMER JOB TYPE Coment sin we pipe WELL NO. 世2 Evelyn Schegel PRÈSSURE (PSI)
TUBING CASING RATE (BPM) CHART VOLUME PUMPS DESCRIPTION OF OPERATION AND MATERIALS TIME NO. (BBL) (GAL) TC 150 SK STANDARD COUNT 20/0 gal 0345 16/10 0645 0650