



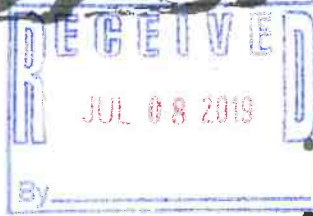
P. O. Box 466
 Ness City, KS 67560
 Off: 785-798-2300



Invoice

DATE	INVOICE #
7/3/2019	32281

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	#2	Evelyn Schle...	Ness	Fossil	Oil	Development	Cement 2 stage l...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				10	Miles	5.00	50.00
579D	Pump Charge - Two-Stage & Top To Bottom LongString				1	Job	1,900.00	1,900.00
402-5	5 1/2" Centralizer				11	Each	75.00	825.00T
403-5	5 1/2" Cement Basket				2	Each	275.00	550.00T
405-5	5 1/2" Formation Packer Shoe				1	Each	1,350.00	1,350.00T
408-5	5 1/2" D.V. Tool & Plug Set				1	Each	3,375.00	3,375.00T
414-5	5 1/2" Limit Clamp				1	Each	25.00	25.00T
417-5	5 1/2" D.V. Latch Down Plug & Baffle				1	Each	200.00	200.00T
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	17.00	3,400.00T
325	Standard Cement				175	Sacks	13.50	2,362.50T
284	Calseal				8	Sack(s)	40.00	320.00T
283	Salt				900	Lb(s)	0.25	225.00T
285	CFR-1				100	Lb(s)	5.00	500.00T
276	Flocele				100	Lb(s)	3.00	300.00T
281	Mud Flush				500	Gallon(s)	1.50	750.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
581D	Service Charge Cement				375	Sacks	1.85	693.75
582D	Minimum Drayage Charge				1	Each	250.00	250.00
	Subtotal							17,260.25
	Sales Tax Ness County						6.50%	933.82

We Appreciate Your Business!

Total

\$18,194.07



TICKET 032281

CHARGE TO: Ness
 ADDRESS
 CITY, STATE, ZIP CODE

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Ne 6th RS WELL/PROJECT NO.
 2. Evlyn Schapel LEASE
 3. Evlyn Schapel CONTRACTOR
 4. Development WELL CATEGORY
 RIG NAME/NO. Ness
 STATE KS CITY Lawrence
 SHIPPED VIA TRUCK DELIVERED TO Location
 WELL PERMIT NO.
 DATE 3/21/19 ORDER NO.
 WELL LOCATION 10-19-25 OWNER

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC	ACCT	DF	DESCRIPTION	QTY. U/M			UNIT PRICE	AMOUNT
						QTY.	U/M	QTY.		
575					MILEAGE	10	mi		5.00	50.00
579					Road Charge	1	ea		1900.00	1900.00
402					Conductor	32	in	11	ea	825.00
403					Conduct Basket	5 1/2	in	2	ea	875.00
405					Formation Probe Shoe	5 1/2	in	1	ea	1350.00
408					DV Tool	5 1/2	in	1	ea	3375.00
914					Limit clamp	5 1/2	in	1	ea	25.00
917					DV latch down plug & coffee	5 1/2	in	1	ea	200.00

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
 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?	AGREE	UNDECIDED	DISAGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL
 8975.00
 8985.25
 17960.25
 9338.2
 TAX 65.00
 TOTAL 18194.01

SWIFT OPERATOR Bob APPROVAL Roger W. Martin
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 Thank You!



PO Box 466
Ness City, KS 67560
OH: 785-798-2300

TICKET CONTINUATION

TICKET No. 32281

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	PAGE	OF
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			
825	330	1				SMD cement	200	sk			1700	2	2
325		1				Standard cement (For 2-2)	175	sk			13.50	2	2
284		1				calceal	800	lb	8	gal	40.00	320	00
283		1				SALT	900	lb			0.25	225	00
285		1				CFR-1	100	lb			5.00	500	00
276		1				Fluore	100	lb			3.00	300	00
281		1				mud flush	500	gal			1.50	750	00
281		1				KCL Drypd	4	gal			25.00	100	00
290		1				D-FIR	2	gal			42.00	84	00
583		1				Derrick (mt)	1	ea			250.00	250	00
581		1				Service charge					1.95	693	75
MILEAGE CHARGE							TOTAL WEIGHT	36000	LOADED MILES	10	TON MILES		

CONTINUATION TOTAL 8985.25

JOB LOG

SWIFT Services, Inc.

DATE 3/19/19 PAGE NO. 1

CUSTOMER *Vess* WELL NO. *#2* LEASE *Energy Schlager* JOB TYPE *Cement 2-stage logging* TICKET NO. *32281*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								200 sand cement w/ 1/4# Floacle 175 SAZ cement w/ 1/4 floacle - packer shoe - 5 1/2 x 15.5# casing 108' its 4495' shoejt 42' DV tool 1755' Basket 2, 67, 1st deep # 67 Circ deep # 1, 3, 6, 9, 11, 13, 16, 18, 69, 76
	0600							on loc TRK 114
	0850							start 5 1/2 x 15.5# casing in well
	1200							circulate well
							1500	Set Packer shoe
	1300	3 1/2	12				1500	Pump 50 gal mud flush
		3 1/2	20				200	Pump 20 bbl KCL flush
			7					Plug RH - M4 30sk - 20sk
			7					
	1330	3 1/2	29				200	Mix SAZ cement 125sk @ 15.3 ppg Drop 1st stage plug without Pump & Fan
	1345	4					200	Displace 1st plug w/ H2O
		4	64				200	switch to mud
		4	99				350	
	1415	4	106				1500	Land plug Release pressure to truck - dried up
								Dropbowl - WASH TRUCK
	1430						450	open DV tool - circulate
	1630	4	30				200	Pump 20 bbl KCL flush
	1640	5 1/4	115				200	Mix SMD cement 200sk @ 11.2 ppg
	1715							Drop 2nd stage plug
		5					200	Displace 2nd plug
								→ cement to surface ←
	1730	3 1/2	42				1400	Land plug Release pressure to truck - dried up
	1735							wash truck
								Rack up
	1755							Job complete
								Thanks
								Drain. Fluck & issue