Signature

Title

Operation

Manager Date 1-8-97

Subscribed and sworn to before me this 8 day of Convery.

Notary Public

Michelle D. Henning

Matager Public

Matager Public

Matager Public

Matager Public

	K.C.C. OFF	ICE UŚE ONLY	•
F	Letter of C	onfidentiali	ty Attached
c	Wireline Lo	g Received	
c	Geologist R	eport Receiv	ed
	Dist	ribution	
×	.cc	SWD/Rep	NGPA
K	GS	Plug	Other
			(Specify)

Other (Specify)

∠R COPY

VESS OIL CORP.

BRITTHING 300

SIGO E 22NU NORTH

ravorce

15-163-23508-00-0 7p.0. REMIT TO:
BOX 951045
HALLIBURTON UALLAS, TX 7539
Corporate FIN 73

UALLAS, TX 75395-1046

Corporate FIN 73-0271280

INVOICE NO. DATE

HALLIBURTON ENERGY SERVICES

A Division of Halliburton Company

t04162 | 12/07/1996

						TOTAL SAAL LESSEN OF LEVER	A LANGUE SERVICE SERVICES
WELL LEASE NO /PROJEC	GT	WELL/PRO	OJECT LOCATION	N STATE	i O	WNER	
nations 5		GBVRVM		KS			NECTEL SERVICE AND
SERVICE LOCATION	CONTRA	ACTOR	\$2.23 West 62.543	JOB PURPOSE		TICKET	DATE
11483	EXPRESS W	ELL SERVICE	CEMENT	heoffig. Lon	CHER		7/1996
ACCT, NO. CUSTOMER AG				STOMER PO NUMBER	SHIPPED	D VIA	FILE NO.
521842 JOEL STHA					COMPANY	TRUCK	17525

DIRECT CORRESPONDENCE TO:

1102 E. 8TH

113-625-3431 ORIGINAL

WICHITA, RS 67226		š			UNIUNIAL		
				year the think of the same of	Service shares shares and service serv		
REFERENCE NO.	DESCRIPTION	QUANTITY	UM .	UNIT PRICE	AMOUNT	CE I	
PHICING AG	PEA - NID CONTINENT						
000 117	HILEAGE CEMENTING ROUND TRIP	•	HAT.	25、特别	239,20	W.	
44)1-018	CEMENTING CASING	1,748	FT	1,360.00	1,460.00	Ž:	
030-016	CEMENTING PLUG SW ALUM TOP	4.15		45.00	45.00	*	
011-305	PONT CHARGE 12-06-96	500	PA1	910 00	910.00	Ą	
_ 3.94 176	CEMENT - 40/60 POZNIX STANDARU	3.Q		4 14	569.80	À	
506-181	HALLIBURTON-GEL 28	100		00	N/C	×	
507 153	CFR-3		1,13	4.85	135.80		
544.968	SALT	350		. 13	52.50		
500-207	BULK SERVICE CHARGE	7.6	CFT	1 35	102.60	*(
500-305	HELEAGE CHTG MAT DEL OR RETURN	122,540	THE	1.05	128.67	X.	
	EMVOICE SUBTOTAL				3,543.57		
	DISCOUNT-(BID)				1,063.07-		
	INVOICE BID AMOUNT	KANSAS COR	ECEIVE PORATION	ED I COMMISSION	2,480.50		
	*- EANSAS STATE SALES T	r x X.			119.73		
	* HAYS CITY SALES TAX		N 09	1997	24.44		
			ERVATION WICHITA.				

INVOICE TOTAL - PLEASE PAY THIS ANOUNT FIRST THREE THREE THREE

\$2,624.67

PARF.