



CHARGE TO: Stewart Producers
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 29220

PAGE 1 OF 2

SERVICE LOCATIONS: New City, KS
 1. WELL/PROJECT NO. #2 LEASE Sutton COUNTY/PARISH Neos STATE KS CITY New City DATE May 27 2016 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR
 3. WELL TYPE oil WELL CATEGORY dev JOB PURPOSE cement long string RIG NAME/NO. 12 SHIPPED VIA CT DELIVERED TO location ORDER NO.
 4. WELL PERMIT NO. WELL LOCATION 8-18-24
 INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1			15	mi			5.00	75.00
578		1		MILEAGE	1	ea			1250.00	1250.00
403		1		Pump Charge	5 1/2	in	1	ea	250.00	250.00
404		1		Cement Baskets	5 1/2	in	1	ea	250.00	250.00
406		1		Port Collar	5 1/2	in	1	ea	225.00	225.00
407		1		Latch down plug & bezzle	5 1/2	in	1	ea	300.00	300.00
409		1		Inset float shoe w/ AUTO AIR	5 1/2	in	10	ea	75.00	750.00
419		1		TURBOLIZER	5 1/2	in	1	ea	200.00	200.00
				Rotating head rental						

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 Atlan Blunkel
 DATE SIGNED 23rd TIME SIGNED 2:30 P.M.
 REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR Blunkel APPROVAL

SURVEY
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?
 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?
 YES NO
 CUSTOMER DID NOT WISH TO RESPOND
 PAGE TOTAL 5350.00
~~2300.00~~
 Subtotal 5777.75
 Less Co. 1024.75
 6.5%
 566.49
 TOTAL 11294.24
 THANK YOU!



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

TICKET CONTINUATION

TICKET No. 29220

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	WELL		QTY	U/M	QTY	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT			DF	STATION #						
225	330	1			SMP cement	125	sk					15.75	1968.75
325		1			Standard cement (Pozex 2)	100	sk					12.25	1225.00
284		1			cal seal	500	lb	5	sk			30.00	1500.00
283		1			salt	500	lb					0.20	100.00
285		1			CFR-1	50	lb					4.50	225.00
276		1			Floccule	50	lb					2.25	112.50
290		1			D-air	2 gal						42.00	84.00
281		1			mud flush	500	gal					1.25	625.00
221		1			KCL liquid	4 gal						25.00	100.00
582		1			Drayage (min)							250.00	250.00
581		1			Service Charge							1.50	3.3750
						TOTAL WEIGHT		22,850					
						TOTAL MILES		22.5					
						LOADED MILES							
						CUBIC FEET							
						TON MILES							
												CONTINUATION TOTAL	5177.75



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



JUN 13 2016

1765

Invoice

DATE	INVOICE #
6/6/2016	28908

BILL TO
Stewart Producers, Inc. P. O. Box 546 Mt. Vernon, IL 62864-0546

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2	Sutton	Ness	Express Well	Oil	Development	Cement Port Collar	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				15	Miles	5.00	75.00
576D-D	Pump Charge - Deep Surface (> 500 Ft.) & Port Collars				1	Job	1,250.00	1,250.00
105	Port Collar Tool Rental With Man				1	Each	275.00	275.00T
330	Swift Multi-Density Standard (MIDCON II)				145	Sacks	15.75	2,283.75T
276	Flocele				50	Lb(s)	2.25	112.50T
290	D-Air				2	Gallon(s)	42.00	84.00T
581D	Service Charge Cement				200	Sacks	1.50	300.00
582D	Minimum Drayage Charge				1	Each	250.00	250.00
	Subtotal							4,630.25
	Sales Tax Ness County						6.50%	179.09

925

ENTERED
452051

A SUTTON

We Appreciate Your Business!

Total

\$4,809.34



Services, Inc.

CHARGE TO: **STEWART PRODUCERS**

ADDRESS
CITY, STATE, ZIP CODE

TICKET 28908

PAGE 1 OF 1

SERVICE LOCATION 1. Ness Gtx, Ks	WELL/PROJECT NO. # 2	LEASE SUTTON	COUNTY/PARISH Ness	STATE Ks	CITY	DATE 6-6-16	OWNER same
TICKET TYPE SERVICE SALES	CONTRACTOR Express Well Service	RIG NAME/NO.	SHIPPED VIA CR	DELIVERED TO LOCATION	WELL PERMIT NO.	ORDER NO.	
WELL TYPE Oil	WELL CATEGORY Development	JOB PURPOSE Cement Port Cover				WELL LOCATION Ness Gtx, Ks	
REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					111						5.00	75.00
576D					PUMP CHARGE	1.008	1607	FT			1250.00	1250.00
105					PORT COVER OPERATE TOOL	1					275.00	275.00
330					SWIFT MULTI-DEUSER STANDARD	145					15.75	2283.75
276					FLOCELE	50					2.25	112.50
290					D-ADR	2					42.00	84.00
581					SERVICE CHARGE CEMENT	200					1.50	300.00
582					MINIMUM DRYAGE CHARGE	19950					149.63	2950.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: **6-6-16** TIME SIGNED: **1300**

REMIT PAYMENT TO:
SWIFT SERVICES, INC.
P.O. BOX 466
NESS CITY, KS 67560
785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?			
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	

PAGE TOTAL: **4630.25**

TOTAL: **4809.34**

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

SWIFT OPERATOR: **Dave Watson** APPROVAL: **Dave Watson**

Thank You!