



CHARGE TO: Bowman Oil Co  
 ADDRESS: [Blank]  
 CITY, STATE, ZIP CODE: [Blank]

PAGE 1 OF 2

WELL/PROJECT NO: G-2  
 LEASE: Keller  
 COUNTY/PARISH: Books  
 STATE: KS  
 CITY: [Blank]  
 DATE: 8-16-16  
 OWNER: [Blank]

TICKET TYPE:  SERVICE  SALES  
 CONTRACTOR: White Knight  
 RIG NAME/NO.: [Blank]  
 SHIPPED VIA: [Blank]  
 DELIVERED TO: location  
 ORDER NO.: [Blank]  
 WELL LOCATION: [Blank]

WELL TYPE: D-1  
 WELL CATEGORY: development  
 JOB PURPOSE: 2 stage long string  
 WELL PERMIT NO.: [Blank]

INVOICE INSTRUCTIONS: [Blank]

REFERRAL LOCATION: [Blank]

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575			MILEAGE Tax # 111	30	Mi.			5.00	150.00
579			Pump Charge - 2 stage long string	1	EA			1700.00	1700.00
290			D-Air	7	GM			42.00	294.00
221			liquid bit	4	GM			25.00	100.00
281			Mudflush	500	GM			1.25	625.00
402			Centralizer	8	EA		5 1/2	60.00	480.00
403			Cement Brackit	2	EA			250.00	500.00
407			Insert float shoe w/ Auto fill	1	EA			300.00	300.00
408			D.V. Tool & Plug set	1	EA			3250.00	3250.00
417			D.V. latch down plug & bottle	1	EA			200.00	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  
 DATE SIGNED: [Blank]  
 TIME SIGNED: [Blank]  
 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?			
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	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL: P.1 7599.00  
 P.2 10449.90  
 Total 18048.90  
 TAX 1709.00  
 TOTAL 19757.90





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

Services, Inc.

TICKET CONTINUATION

OWB

TICKET No. 29446

CUSTOMER Bouman Oil Co		WELL Heller # 2		DATE 9-16-16	PAGE 2	OF 2
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PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOG ACCT DF	ACCOUNTING	TIME	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
330				2	SWIFT Multi Density STD	360	Sks	15.75	5670.00
335				2	STANDARD Cement	150	Sks	12.25	1837.50
284				2	Galical	7	Sks	30.00	210.00
283				2	SHLT	812	Lbs	20.00	16240.00
282				2	HARD	70	Lbs	8.00	560.00
276				2	Flocele	38	Lbs	2.25	85.50

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SERVICE CHARGE	Cement								
MILEAGE CHARGE	TOTAL WEIGHT	51550							
	LOADED MILES	60							
	TON MILES	1546							
	CUBIC FEET	510 Sks							
	1								
	25								
	1159.50								
	765.00								

CONTINUATION TOTAL 10449.90



**JOB LOG**

**SWIFT Services, Inc.**

DATE 8-16-16 PAGE NO.

CUSTOMER Bowman WELL NO. C#2 LEASE Keller JOB TYPE 2 stage long string TICKET NO. 29440

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	100							On location w/ float equip
								5 1/2 csg RTD - 3841 pipe - 3807 shoe jt - 32 Centralizers - 1, 3, 5, 7, 9, 11, 13, 53 Baskets - 2 # 53 D.V. TOOL - 54
	310							START Running Csg
	510							Break Circ on 15tm
	605	6	0					START CMT - <u>150</u> EA. 2 @ 15.5 ppq
		6	36					End CMT
	620	6	0				0	Drop plug wash p3L
	635	6	90				700	<del>START DISP</del> START DISP
	637							land plug - lift - 700 land - 1500
	645	2	15				0	Drop bomb
								plug rat hole - <u>30</u> sks
	655						1500	<del>plug rat hole</del> open D.V. TOOL DV Tool @ 2169'
								break Circ
	655	6.5	0				100	START CMT - <u>330</u> sks SMD @ 11.2 ppq
		6.5	168				100	END CMT
								Drop plug
	730	5	0				100	START DISP
			25					Circ CMT
	735	5	50				400	land plug lift - 400psi land 1700p
								Thanks
								David, Jon, Austin, & Isaac!