



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



# Invoice

DATE	INVOICE #
6/30/2017	30329

*Revised*

- Acidizing
- Cement
- Tool Rental

BILL TO
Shakespeare Oil Company, Inc 202 West Main Street Salem, IL 62881

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-7	Schowalter	Scott	Duke Drilling Rig ...	Oil	Development	8 5/8 Surface	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	5.00	400.00
576D-S	Pump Charge - Shallow Surface (< 500 Ft.)				1	Job	800.00	800.00
325	Standard Cement				165	Sacks	12.25	2,021.25T
278	Calcium Chloride				7	Sack(s)	40.00	280.00T
279	Bentonite Gel				3	Sack(s)	25.00	75.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
581D	Service Charge Cement				165	Sacks	1.50	247.50
583D	Drayage				646.4	Ton Miles	0.75	484.80
325	Standard Cement				50	Sacks	12.25	612.50T
278	Calcium Chloride				2	Sack(s)	40.00	80.00T
290	D-Air				1	Gallon(s)	42.00	42.00T
580	Additional Hours (If Circulate More Than 1 Hour)				2	Hours	200.00	400.00T
581D	Service Charge Cement				100	Sacks	1.50	150.00
583D	Drayage				376	Ton Miles	0.75	282.00
	Subtotal							5,959.05
Customer Disc...	Customer Discount Per Ted						-10.00%	-595.91
	Subtotal							5,363.14
	Sales Tax Scott County						8.50%	275.00

*INT*

RECEIVED  
JUL 17 2017

*10502-5  
kw*

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$5,638.14
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*DW*



TICKET 50520

ADDRESS: SWIFTSPARE OIL & GAS  
CITY, STATE, ZIP CODE

PAGE 1 OF 2

WELL PROJECT NO. 1-7  
 CONTRACTOR SCHWALTER  
 COUNTY/PARISH SCOTT  
 RIG NAME NO.  
 TICKET TYPE:  SERVICE  SALES  
 WELL TYPE: OIL  
 WELL PURPOSE: 8 5/8" SURFACE  
 DELIVERED TO: LOCATION  
 WELL PERMIT NO.  
 WELL LOCATION: S/OAKLEY/KS  
 DATE: 6-30-17  
 ORDER NO.: SAME  
 OWNER:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC	ACC'T DE	DESCRIPTION	CITY	QTY	UNIT PRICE	AMOUNT
575		1		MILEAGE # 112	80 MI		\$5.00	400.00
575		1		PUMP CHARGE - SHALLOW SURFACE	1.000	265 FT	800.00	800.00
325		1		STANDARD CEMENT	165 SKS		12.25	2021.25
293		1		CALCIUM CHLORIDE	17 SKS		45.00	765.00
279		1		BENTONITE GEL	3 SKS		25.00	75.00
290		1		N-APD	2 GAL		42.00	84.00
581		1		SEALING CHARGE CEMENT	165 SKS		1.50	247.50
583		1		DRAYAGE	16160 LBS	446.4 TONS	75	484.80

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.

JUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO PART OF WORK OR DELIVERY OF GOODS

SIGNED: Kenneth Malone  
 TIME SIGNED: 2030  
 DATE: 6-30-17

NIFT OPERATOR: Wayne Wilson  
 APPROVAL:

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

SURVEY	AGREE	DIS-DECIDED	DIS-AGREE	PAGE TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1
WE UNDERSTOOD AND MET YOUR NEEDS?	Refusa			2
PERFORMED WITHOUT DELAY?	7/17			
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				TOTAL

TAX: 275.00  
 TOTAL: 4392.55

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

Thank You!



JOB LOG

SWIFT Services, Inc.

DATE 6-30-17 PAGE 1

CUSTOMER SNAKESPEAR 072-648

WELL NO 1-7

LEASE SCHWALTER

JOB TYPE 8 5/8" SURFACE

TICKET NO 30329

CHART NO	TIME	RATE (BPM)	VOLUME (BBL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				I	C	TUBING	CASING	
	2036							ON LOCATION - REG UP TO RUN CASING
								TD-272 SET = 265 TP-265 8 5/8" # 23 15' CEMENT LEFT IN CASING
	2135							CASING ON BOTTOM - CIRCULATE W/ MUD
	2155	6	40		✓	150		Max CEMENT - 165 SKS STANDARD 2% GEL, 3% GEL
	2202	6	0		✓	200		DISPLACE CEMENT
	2205		16					CEMENT DISPLACED - SHUT IN
								CIRCULATED 20 SKS CEMENT TO BIT ←
								WASH TRUCK - WATER ON CEMENT
	0230							JOB COMPLETE
								THANK YOU
								WAYNE, DAVID K., KERBY
	2230							CEMENT FELL BACK IN HOLE ★ ←
	0115	2	10 1/2					ORDER CEMENT - 100 SKS MAX 50 SKS STANDARD 3% GEL CEMENT TO SURFACE - DID NOT FALL BACK WASH TRUCK



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



# Invoice

DATE	INVOICE #
7/10/2017	30599

BILL TO
Shakespeare Oil Company, Inc 202 West Main Street Salem, IL 62881

- Acidizing
- Cement
- Tool Rental

*Schwalder 1-7*

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-7	Scjpw;ter	Scptt	Duke Drilling Rig ...	Oil	Development	PTA	David K.
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	5.00	400.00
576D-P	Pump Charge - PTA				1	Job	800.00	800.00
328-4	60/40 Pozmix (4% Gel)				300	Sacks	10.25	3,075.00T
276	Flocele				75	Lb(s)	2.25	168.75T
290	D-Air				5	Gallon(s)	42.00	210.00T
581D	Service Charge Cement				300	Sacks	1.50	450.00
583D	Drayage				1,011	Ton Miles	0.75	758.25
	Subtotal							5,862.00
Customer Disc...	Customer Discount Per Ted						-10.00%	-586.20
	Subtotal							5,275.80
	Sales Tax Scott County						8.50%	264.21
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$5,540.01

*INT*  
*PLUG*

RECEIVED  
JUL 18 2017

*10562-17*  
*KW*

*DW*



TICKET 30599

CHARGE TO: Shakespeare Oil  
 ADDRESS  
 CITY, STATE, ZIP CODE

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Ness City 155  
 2. Well/Project No. # 1-7  
 3. Ticket Type:  SERVICE CONTRACTOR,  SALES  
 4. Well Type: Oil  
 Referral Location: Invoice Instructions

LEASE: Schowalter  
 COUNTY/PARISH: Scott  
 STATE: KS  
 CITY: Scott City  
 DATE: 7-10-17  
 OWNER: Skene

RIG NAME/NO. # 5  
 SHIPPED VIA: CT  
 DELIVERED TO: Local  
 ORDER NO.  
 WELL LOCATION: Scott City - Hwy 12 by Sunda

JOB PURPOSE: PTA  
 WELL PERMIT NO.

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1					80	mi	5.00	400.00
576 P		1		MILEAGE Trk # 112			1	job	800.00	800.00
328-4		1		Pump Charge - PTA			300	shk	10.25	3075.00
276		1		60/40 Pozmix (4% zel)			75	lbs	2.25	168.75
290		1		Flocele			5	gal	42.00	210.00
				D-Air						
581		1		Service Charge Cement			300	shk	1.50	450.00
583		1		Drainage			25285	lbs	00.75	758.25

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 Kenneth Miller  
 DATE SIGNED: 7-10-17 TIME SIGNED: 0730 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?

AGREE UN-DECIDED DIS-AGREE

25285 lbs 1011 TM

PAGE TOTAL: 5862.00  
 - 582.00  
 5275.80

TOTAL: 5540.01

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

SWIFT OPERATOR: David Kuehn APPROVAL: Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 7-10-17	PAGE NO. 1
TICKET NO. 30599	

CUSTOMER Shakespeare Oil	WELL NO. #1-7	LEASE Schowalter	JOB TYPE PTA
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CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0600							on location
								RTD - 4750 DP - 4 1/2" Hole - 7 7/8" 300 sks 60/40 4% Gel 1/4" Flo
	0620	4 1/2	13		✓		200	mix 50 sks @ 2400'
		8	31		✓		100	Displace Cement w/ mud
	0705	4 1/2	21		✓		100	mix 80 sks @ 1740'
		4 1/2	19		✓		100	Displace Cement
	0745	4 1/2	13		✓		100	mix 50 sks @ 870'
		4 1/2	9		✓		100	Displace Cement
	0810	4 1/2	13		✓		100	mix 50 sks @ 300'
		4 1/2	1		✓		100	Displace Cement
	0820	4 1/2	5		✓		100	mix 20 sks @ 60'
	0835		8.5					Plug RH - MH (30-20)
								wash up truck
	0915							Job Complete

Thank You  
Dave Preston Isaac