

SWIFT



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



Invoice

DATE	INVOICE #
7/29/2017	30714

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-13	Stoecker	Hodgeman	Duke Drilling Rig ...	Oil	Development	Cement 8 5/8 Sur...	David K.
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	5.00	200.00
576D-S	Pump Charge - Shallow Surface (< 500 Ft.)				1	Job	800.00	800.00
325	Standard Cement				150	Sacks	12.25	1,837.50T
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				150	Sacks	1.50	225.00
582D	Minimum Drayage Charge				1	Each	250.00	250.00
	Subtotal							3,751.50
Customer Disc...	Customer Discount Per Ted						-10.00%	-375.15
	Subtotal							3,376.35
	Sales Tax Hodgeman County						7.65%	156.74
We Appreciate Your Business!						Total	\$3,533.09	

INT

RECEIVED
AUG 04 2017

10502-S
Jr

DW



CHARGE TO: **Shakespeare O-1**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET **30714**
 PAGE 1 OF 1

SERVICE LOCATIONS: **Wase City KS** WELLPROJECT NO. **#1-13** LEASE **Stoecker** COUNTY/PARISH **Hobkems** STATE **KS** CITY **Jetmore** DATE **7-29-17** OWNER **Same**
 TICKET TYPE **SALES** CONTRACTOR **Duke** RIG NAME/NO. **#5** SHIPPED VIA **ET** DELIVERED TO **Location** ORDER NO.
 WELL TYPE **O-1** WELL CATEGORY **Development** JOB PURPOSE **Cement 8 3/8 Surface Pipe** WELL PERMIT NO.
 INVOICE INSTRUCTIONS **Jetmore - 9S, SE, 1st E/S into**

PRICE FERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE			40	m.	5.00	200.00
576.5					Pump Charge - Shallow Surface			1	job	800.00	800.00
325					Standard Cement			150	sk	12.25	1837.50
278					Calcium Chloride			3	%	40.00	280.00
279					Bentonite Gel			2	%	25.00	75.00
290					D-Air			2	gal	42.00	84.00
381					Service Charge Cement			150	sk	1.50	225.00
582					Minimum Drayage Charge			1	ea	250.00	250.00

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 **7-29-17** TIME SIGNED **1:30 P.M.**
 SIGNED BY **Keneth M. Stone**
REMIT PAYMENT TO:
SWIFT SERVICES, INC.
P.O. BOX 466
NESS CITY, KS 67560
785-798-2300
 CUSTOMER DID NOT WISH TO RESPOND
 TAX **150.94**
 TOTAL **3533.09**
 SWIFT OPERATOR **David Kuehn** APPROVAL
 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 7-29-17 PAGE NO. 1

CUSTOMER Shakespeare Oil WELL NO. #1-B LEASE Stoecker JOB TYPE Surface Pipe TICKET NO. #30714

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1000							on location 8 7/8 23"
								RTD- 225' TP- 223
	1015							Start 8 7/8" 23# pipe in Hole
	1050							Break Circulation
	1130	4 1/2	5	✓		100		Pump 5 bbl water Spacer
	1135	4 1/2	36		✓	100		mix 150 slts 2% Gel 3%cc @ 14.7 ppg
	1150	4 1/2	13 1/2		✓	200		Displace cement
		4 1/2	7 1/2		✓	300		circulate Cement to pit *25 slts*
	1200	∅	13 1/2		✓	300		Shut in *Valve Hold*
								wash up truck
	1230							Job Complete

Thank You
Dave Preston Dushy

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
8/5/2017	30573

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-13	Stoecker	Hodgeman	Duke Drilling Rig ...	Oil	Development	PTA	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	5.00	200.00
576D-P	Pump Charge - PTA				1	Job	800.00	800.00
328-4	60/40 Pozmix (4% Gel)				220	Sacks	10.25	2,255.00T
276	Flocele				75	Lb(s)	2.25	168.75T
290	D-Air				2	Gallon(s)	42.00	84.00T
581D	Service Charge Cement				220	Sacks	1.50	330.00
583D	Drayage				369.1	Ton Miles	0.75	276.83
	Subtotal							4,114.58
Customer Disc...	Customer Discount Per Ted						-10.00%	-411.46
	Subtotal							3,703.12
	Sales Tax Hodgeman County						7.65%	172.66
RECEIVED						AUG 11 2017		
We Appreciate Your Business!							Total	\$3,875.78

INT

10502-5
KW

DW



CHARGE TO: Salesperson
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET 30573

WELL/PROJECT NO. 1-13 LEASE Steedler COUNTY/PARISH Madagascar STATE KS CITY Juntura DATE 5 AUG-17 OWNER _____

PAGE 1 OF 1

TICKET TYPE SERVICE SALES CONTRACTOR _____ RIG NAME NO. 5 SHIPPED VIA _____ DELIVERED TO _____ ORDER NO. _____

WELL TYPE RTA WELL CATEGORY Pipe to Abandon JOB PURPOSE Plug to Abandon WELL PERMIT NO. _____ WELL LOCATION 13-24-13

INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575												
576P					Pump Charge	40 mi	1 ea				800.00	800.00
338-4					60/40 grout (496 gal)	220 sk					10.25	2255.70
276					Flare	75 lb					2.25	168.75
290					D-air	2 gal					42.00	84.00
581					Service charge	220 sk					1.50	330.00
583					Drayage	18454 lb		349.1		701	0.75	276.83

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

DATE SIGNED _____ TIME SIGNED _____ P.M. A.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	UN-DECIDED	DIS-AGREE	PAGE TOTAL	4114.58
WE UNDERSTOOD AND MET YOUR NEEDS?				1022.23	3703.12
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				507	
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Madagascar	192.66
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	3895.18

CUSTOMER DID NOT WISH TO RESPOND

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

SWIFT OPERATOR _____ APPROVAL Raymond

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 5 AUG 17 PAGE NO. 1

CUSTOMER Shakspere WELL NO. 1-13 LEASE Streaker JOB TYPE Plug to Abandon TICKET NO. 30573

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								220 sk 60/40 premix (40% gel) w/ 1/4" floccle 1/2" drill pipe plug @ 1470 50sk 600 50sk 270 50sk 60 20sk RH - MH
	1700							m loc TRK 114
	1750							circ hole
	1757	4	13					200 mix 1st plug 1470' 50sk @ 13.1 fpg Displace pull to 600'
	1817							
	1840	4	13					100 mix 2nd 60/40 (40%) 50sk @ 13.1 fpg Displace pull to 270'
	1857							
	1907	4	13					100 mix 3rd 60/40 (40%) 50sk @ 13.1 fpg Displace pull to 60'
	1936	2 1/2	6					Ø mix 4th 60/40 (40%) 20sk @ 13.1 fpg Plug MH - RH 20sk - 30sk → cement standing at surface ← wash truck 220 sk total Pack up
	1947							
	2020							job complete Thanks Blaine, Flat & Doree