



REMIT TO  
 QES Pressure Pumping LLC  
 Dept:970  
 P.O.Box 4346  
 Houston, TX 77210-4346

MAIN OFFICE  
 P.O.Box884  
 Chanute, KS 66720  
 620/431-9210, 1-800/467-8676  
 Fax 620/431-0012

Invoice

Invoice#

812018

Invoice Date: 12/14/17

Terms: Net 30

Page 1

SHAKESPEARE OIL CO

202 W MAIN ST  
 SALEM IL 62881  
 USA

Janzen 7-36

INT

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0471	Cement Pump Charge 301' - 500' (Coalbed/Methane)	1.000	1,150.0000	30.000	805.00
CE0002	Equipment Mileage Charge - Heavy Equipment	35.000	7.1500	30.000	175.18
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	30.000	462.00
CC5871	<u>Surface Blend II</u> , 2% Gel/3% CaCl	195.000	24.0000	30.000	3,276.00
CC5326	Sodium Chloride, Salt	100.000	0.0000	0.000	0.00

Subtotal 6,740.25  
 Discounted Amount 2,022.08  
 SubTotal After Discount 4,718.17

Amount Due 7,138.05 If paid after 01/13/18

Tax: 278.46  
 Total: 4,996.64

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 Dec 18 2017

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PRESSURE PUMPING LLC  
PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8676

9701  
9590

TICKET NUMBER 54955

LOCATION Corkley KS

FOREMAN Jerry V

FIELD TICKET & TREATMENT REPORT  
CEMENT

Invoice # 812018 KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
12-12-17	7524	Janzen 7-36	36	16S	34W	Scott	
CUSTOMER <u>Shirley Kasper</u>			Perse 5 to 50 lbs Skt				
MAILING ADDRESS <u>202 W. Main St.</u>			240 1/2 lb Min				
CITY <u>Solem</u>		STATE <u>IL</u>	ZIP CODE <u>62881</u>	TRUCK #	DRIVER	TRUCK #	DRIVER
				<u>753</u>	<u>Travis W</u>		
				<u>566</u>	<u>PD W</u>		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 264 CASING SIZE & WEIGHT 8 5/8 23#  
 CASING DEPTH 264 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 15.2 SLURRY VOL 1.24 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20'  
 DISPLACEMENT 15 1/2 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting a rig up on date of circulate casing mix 195 sks  
com 38 cc. 28 gal wash up a bit place with 15 1/2 bbl fresh H<sub>2</sub>O & 5 bbl in  
circulated approx 3 bbl top it

Cement d/d  
Circulate  
Thank you Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>CE0771</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>1150.00</u>	<u>1150.00</u>
<u>CE0002</u>	<u>35</u>	<u>MILEAGE</u>	<u>7.15</u>	<u>250.25</u>
<u>CE0711</u>	<u>9.17</u>	<u>ten mileage delivery (min)</u>	<u>660.00</u>	<u>660.00</u>
<u>CC5871</u>	<u>195 sks</u>	<u>surface blend II</u>	<u>24.00</u>	<u>4680.00</u>
<u>CC5326</u>	<u>100 at</u>	<u>salt</u>	<u>NC</u>	<u>NC</u>
			<u>Subtotal</u>	<u>6740.25</u>
			<u>-30%</u>	<u>2022.08</u>
			<u>Subtotal</u>	<u>4718.17</u>
			SALES TAX	<u>298.46</u>
			ESTIMATED TOTAL	<u>4996.63</u>

Ravin 3737 AUTHORIZATION Dion Vazquez TITLE Pusher DATE \_\_\_\_\_

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.



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



# Invoice

DATE	INVOICE #
12/29/2017	31134

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

- Acidizing
- Cement
- Tool Rental

WT

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#7-36	Janzen	Logan	Wild West	Oil	Development	Cement Port Coll...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	5.00	350.00
576D-D	Pump Charge - Deep Surface (> 500 Ft.) & Port Collars				1	Job	1,250.00	1,250.00
330	Swift Multi-Density Standard (MIDCON II)				250	Sacks	15.75	3,937.50T
276	Flocele				50	Lb(s)	2.25	112.50T
290	D-Air				3	Gallon(s)	42.00	126.00T
581D	Service Charge Cement				350	Sacks	1.50	525.00
583D	Drayage				1,218.98	Ton Miles	0.75	914.24
	Subtotal							7,215.24
Customer Disc...	Customer Discount Per Ted						-10.00%	-721.52
	Subtotal							6,493.72
	Sales Tax Logan County						8.00%	300.67
<b>We Appreciate Your Business!</b>						<b>Total</b>		\$6,794.39

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KW

DW



CHARGE TO: Shakespeare  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET 031134  
 PAGE 1 OF 1

SERVICE LOCATIONS  
 1. 1000 City KS  
 2. Well Project No. 7-36 LEASE Wenzen COUNTY/PARISH Logan STATE KS CITY Pence DATE 29 Dec 17 OWNER  
 3. Well Type CONTRACTOR Wells West RIG NAME NO. Development SHIPPED WET DELIVERED TO location ORDER NO.  
 4. 0.1 WELL CATEGORY Development JOB PURPOSE cement post collar 4 1/2" WELL PERMIT NO. 36-16-34  
 REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC ACCT DF	DESCRIPTION	QTY.		UNIT		AMOUNT
				UM	UM	UM	UM	
575		1	MILEAGE	70	mi	1	5.00	350.00
576D		1	fuel charge	1	ea	1	12.50	12.50
330		1	SUD cement	250	sk	1	15.75	3937.50
276		1	Fluore	50	lb	1	2.25	112.50
290		1	D-air	3	gal	1	42.00	126.00
581		1	sevice charge	350	sk	1	1.50	525.00
583		1	Drayage	34828	lb	1	2.1887M	914.24

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 \_\_\_\_\_ TIME SIGNED \_\_\_\_\_  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?	AGREE	UNDECIDED	DISAGREE
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 7215.24

TOTAL 6994.34

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

SWIFT OPERATOR \_\_\_\_\_ APPROVAL \_\_\_\_\_

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 29 Dec 17 PAGE NO. 1

CUSTOMER Shakespeare WELL NO. 7-36 LEASE Janzen JOB TYPE cement port collar TICKET NO. 31134

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								350 sk sand cement w/ 1/4# floccul 4 1/2 x 2 3/8 port collar - 2391'
	1430							on loc TRK 114
	1455					1000	1000	test to 1000psi - held open port collar
	1500	3 1/2	2			500		inj rate 3 1/2 bpm @ 500 psi
	1505	3 1/2				500		mix SMD cement @ 11.2 ppg - circ fluid to surface
		3 1/2	16			550		
		3 1/2	135			600		
								← cement to surface ← (250 sk mixed 20 top ft)
			8 1/2					Displace w/ 8 1/2 bbl H <sub>2</sub> O close port collar
	1555							test to 1000psi - held Run 5 joints
	1610		30					Reverse hole clean - 2 cement flocc - wash truck Rack up
	1645							job complete Thanks Flat Blaine & Spuditch



# SWIFT



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



## Invoice

DATE	INVOICE #
12/21/2017	31130

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	#7-36	Janzen	Logan	Duke Drilling Rig ...	Oil	Development	Cement Longstring	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	5.00	350.00
578D-L	Pump Charge - <u>Long String</u>				1	Job	1,250.00	1,250.00
325	Standard Cement				200	Sacks	12.25	2,450.00T
284	Calseal				10	Sack(s)	30.00	300.00T
283	Salt				1,000	Lb(s)	0.20	200.00T
292	Halad 322				125	Lb(s)	8.00	1,000.00T
276	Flocele				50	Lb(s)	2.25	112.50T
277	Gilsonite (Coal Seal)				1,400	Lb(s)	0.75	1,050.00T
280	Flocheck 21				500	Gallon(s)	3.00	1,500.00T
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
419-4	4 1/2" Rotating Head Rental				1	Each	200.00	200.00T
581D	Service Charge Cement				200	Sacks	1.50	300.00
583D	Drayage				784.88	Ton Miles	0.75	588.66
	Subtotal							9,351.16
Customer Disc...	Customer Discount Per Ted						-10.00%	-935.12
	Subtotal							8,416.04
	Sales Tax Logan County						8.00%	494.10
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$8,910.14

INT

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KW

DW



CHARGE TO: Shakespeare  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET 031130

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>100 City KS</u>	WELL/PROJECT NO. <u>7-36</u>	LEASE <u>Janzen</u>	COUNTY/PARISH <u>Logan</u>	STATE <u>KS</u>	CITY <u>Prue</u>	DATE <u>21 Dec-17</u>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>DUKES</u>	2	SHIPPED W/RT	DELIVERED TO <u>location</u>	ORDER NO.	
3. WELL TYPE <u>0.1</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>cement long string 4 1/2"</u>		WELL PERMIT NO.		WELL LOCATION <u>36-16-34</u>	
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT DF								
575		1			70 mi					5.00	350.00
578		1		Pump Charge	Long string	1	04			1250.00	1250.00
325		1		Standard cement	(500 ex-2)	200	sk			12.25	2450.00
284		1		CEMENT		1000	lb		10 sk	30.00	3000.00
283		1		SOFT		1000	lb			0.20	200.00
292		1		brhd-302		1	%			125.00	125.00
276		1		Floccle		50	lb			2.25	112.50
277		1		C. Lewisite (case seal)		1400	lb			0.175	1050.00

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

X

DATE SIGNED

TIME SIGNED

A.M.  
 P.M.

REMIT PAYMENT TO:

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

SURVEY	AGREE	UNDECIDED	DISAGREE
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	6712	50
TAX	21038	65
LOGAN 8.0%	351	16
	935	12
TOTAL	8910	14

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

SWIFT OPERATOR

APPROVAL

BSAII

Thank You!





JOB LOG

SWIFT Services, Inc.

DATE 21 Dec 17 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Slick response		7-36		Janzen		Cement long string		31130	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
									200 sk SA-2 cement w/ 1/4" floccul. 7# G. / sonite 4 1/2" x 11.6" casing 11 jts - 4865 TD = 4870 Part colbe 2391' sheet 44.12'
	0945								on loc TRK 114
	1030								Running 4 1/2" casing Drop ball - circulate - ROTATE
	1130	4	15				200		Pump 15. KCL flush
		4	12				200		Pump 500 gal floccul
		4	5				200		Pump 5 bbl KCL flush
	1135		7						Plug RH-MH 30sk 20sk
	1145	4	41				200		Mix SA-2 cement 150sk @ 15:30
	1200								Drop latch down plug wash out pump & line
	1205	6					200		Displace plug
	1215	6	65				600		Land plug
		6	44.75				1450		Release pressure truck - dried up
	1220								wash truck
									Back up
	1300								job complete Thanks Flint, Dave, & SQUATCH