



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



Invoice

DATE	INVOICE #
7/5/2019	32283

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

- Acidizing
- Cement
- Tool Rental

INT

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-20	Aldag	Scott	Duke Drlg Rig #4	Oil	Development	Cement Surface ...	Blaine
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	925.00	925.00
325	Standard Cement				175	Sacks	13.50	2,362.50T
279	Bentonite Gel				3	Sack(s)	30.00	90.00T
278	Calcium Chloride				8	Sack(s)	40.00	320.00T
276	Flocele				50	Lb(s)	3.00	150.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
581D	Service Charge Cement				175	Sacks	1.85	323.75
583D	Drayage				688	Ton Miles	0.95	653.60
	Subtotal							5,308.85
	Sales Tax Scott County						8.50%	255.55

RECEIVED
 JUL 12 2019

*502-5
DH*

We Appreciate Your Business!

Total

\$5,564.40

DW



TICKET 032283

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

WELL/PROJECT NO. 1-20 LEASE Alag COUNTY/PARISH Scott CITY Pence DATE 5/21/19 OWNER
 SERVICE LOCATIONS Newby, KS
 1. TICKET TYPE SERVICE SALES CONTRACTOR DUKE RIG NAME/NO. 4 SHIPPED VIA CT ORDER NO.
 2. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Cement surface pipe DELIVERED TO location
 3. REFERRAL LOCATION INVOICE INSTRUCTIONS WELL LOCATION 20-16-34

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1		MILEAGE	80	mi			5.00	400.00
5765		1		Pump Charge shallow surface	1	ea			925.00	925.00
325		1		Standard cement	175	sk			13.50	2362.50
271		1		Bentonite gel	300	lb	3	16k	30.00	90.00
278		1		Calcium Chloride	50	lb	8	pk	40.00	320.00
276		1		Floccle					3.00	150.00
290		1		D-Air	2	gal			42.00	84.00
581		1		Service charge	175	sk			1.85	323.75
583		1		Drayage	1700	lb	6	88 TM	0.95	653.60

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

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 PERFORMED WITHOUT BREAKDOWN? DISAGREE
 WE UNDERSTOOD AND MET YOUR NEEDS? DISAGREE
 OUR SERVICE WAS PERFORMED WITHOUT DELAY? DISAGREE
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? DISAGREE
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 5308.95
 TOTAL 5304.40

Scott
 8.5%

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

SWIFT OPERATOR ABJ APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 5 Jul 19 PAGE NO. 1

CUSTOMER Shakespeare WELL NO. 1-20 LEASE Aldag JOB TYPE cement surface pipe TICKET NO. 32283

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk standard cement 20 gal 3% CC 1/4" flocc 88" x 23" casing 6jts 264'
	1130							on loc TRK114 Drilling
	1305							start 88" x 23" casing in well
	1350							circulate well
	1408	3 3/4	44					MIX STD 2% 3% cement 175 sk @ 14.7 PPG
		3 3/4	15 1/2					Displace w/ H ₂ O cement to surface shot in 88" ←
	1430							wash truck Rack up job complete 15 sk 10 PPG Plugs Blaise, Flint & Squaton

GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln
RUSSELL, KS 67665

Invoice

Date	Invoice #
7/16/2019	13767

Bill To
SHAKESPEARE OIL COMPANY INC 202 W MAIN SALEM,IL 62881

P.O. No.	Terms	Project
ALDOG#1-20	Due on receipt	

Quantity	Description	Rate	Amount
270	60/40 POZMIX CEMENT	13.75	3,712.50
10	BENTONITE GEL	30.00	300.00
67.5	FLO-SEAL	2.00	135.00
280	HANDLING	1.90	532.00
	BULK MILEAGE	950.00	950.00
1	TRI-PLEX PUMP CHARGE FOR PLUG	850.00	850.00
45	HEAVY EQUIPMENT. ONE WAY	6.50	292.50
45	LMV- ONE WAY	2.75	123.75
	15% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE	8.50%	0.00
	SCOTT CO SALES TAX		

502-5

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JUL 22 2019

Thank you for your business.

Phone #	Fax #
785-445-3525	785-445-3526

Total \$6,895.75

