



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



Invoice

DATE	INVOICE #
7/12/2019	32287

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	<i>1-12</i>	Mazenec Co...	Wichita	Wild West	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	5.00	400.00
576D-D	Pump Charge - Deep Surface (> 500 Ft.) & Port Collars				1	Job	1,400.00	1,400.00
330	Swift Multi-Density Standard (MIDCON II)				215	Sacks	17.00	3,655.00T
276	Flocele				50	Lb(s)	3.00	150.00T
275	Cotton Seed Hulls				1	Sack(s)	35.00	35.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
581D	Service Charge Cement				375	Sacks	1.85	693.75
583D	Drayage				1,492.65	Ton Miles	0.95	1,418.02
	Subtotal							7,835.77
	Sales Tax Wichita County						8.50%	333.54

*502-5
DH*

RECEIVED
JUL 19 2019

We Appreciate Your Business!

Total

\$8,169.31

DW



CHARGE TO: Shakespeare
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 032287
 PAGE 1 OF 1

SERVICE LOCATIONS: KS WELL/PROJECT NO. 12 LEASE Moore Community COUNTY/PARISH Wichita STATE KS CITY Wichita DATE 12/19/19 OWNER
 1. Wichita KS TICKET TYPE SERVICE SALES CONTRACTOR Wichita RIG NAME/NO. Wichita SHIPPED W DELIVERED TO Wichita ORDER NO.
 2. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement post collar WELL PERMIT NO. WELL LOCATION
 3. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC	ACCT	DF	DESCRIPTION	QTY. U/M		UNIT PRICE	AMOUNT
						QTY.	U/M		
575					MILEAGE TRK 114	80	mi	5.00	400.00
576D					Pump Charges	1	ea	1400.00	1400.00
330					SWD cement	215	sk	17.00	3655.00
276					Fibrel	30	lb	3.00	150.00
275					Cotton seed hulls	1	sk	35.00	35.00
290					D-air	2	gal	42.00	84.00
581					service charge	375	sk	1.85	693.75
683					Dryage	373	lb	0.95	1418.02

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.

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

SWIFT OPERATOR _____ APPROVAL _____

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	

PAGE TOTAL 783577

TOTAL 8109.31

Wichita
 FAX 855-010
 33354

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12 Jul 19	PAGE NO. 1
TICKET NO. 32287	

CUSTOMER Shakespeare	WELL NO.	LEASE MAZANEC Community	JOB TYPE Cement port collar
-------------------------	----------	----------------------------	--------------------------------

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								4 1/2 x 2 3/8 375 sk SMD cement w/ 1/4" #1600 Port collar - 2400'
	1230							on loc TRK 114
	1320					1000	1000	test to 1000 psi - held open port collar
		3 1/2	2			400		inj rate 3 1/2 bpm @ 400 psi.
	1330	3 1/2				400		mix SMD cement @ 11.2 ppg - fluid to surface -
		3 1/2	19			400		
		3 1/2	115			550		→ cements to surface ← { 215 sk mixed 20 sk top 1/2 }
			8 1/2					Displace 8 1/2 H ₂ O close port collar
	1410					1000	1000	test to 1000 psi - held Run 5 joints
	1420		20					Reverse hole clean - 2 cement flags - wash truck Pack up job complete Blaine, Plant & 154AC

SWIFT



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

Invoice

DATE	INVOICE #
7/10/2019	32285

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	#1-12	Mazenec Co...	Wichita	Southwind	Oil	Development	Cement Long Str..	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	5.00	400.00
578D-L	Pump Charge - Long String				1	Job	1,400.00	1,400.00
325	Standard Cement				275	Sacks	13.50	3,712.50T
284	Calseal				13	Sack(s)	40.00	520.00T
283	Salt				1,300	Lb(s)	0.25	325.00T
277	Gilsonite (Coal Seal)				1,375	Lb(s)	1.25	1,718.75T
292	Halad 322				250	Lb(s)	8.50	2,125.00T
276	Flocele				50	Lb(s)	3.00	150.00T
280	Flocheck 21				500	Gallon(s)	3.50	1,750.00T
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00
419-4	4 1/2" Rotating Head Rental				1	Each	250.00	250.00T
581D	Service Charge Cement				275	Sacks	1.85	508.75
583D	Drayage				1,034	Ton Miles	0.95	982.30
	Subtotal							13,892.30
	Sales Tax Wichita County						8.50%	896.86

RECEIVED
JUL 15 2019

*500-5
DH*

We Appreciate Your Business!

Total

\$14,789.16

DW



TICKET 032285

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

PAGE 1 OF 2

SERVICE LOCATIONS: Perm City, KS
 WELL/PROJECT NO: 1-12 LEASE: NAZenee Community COUNTY/PARISH: W. A. Ta STATE: KS CITY: Modoc DATE: 10/04/19 OWNER: _____
 TICKET TYPE: SERVICE SALES CONTRACTOR: _____ RIG NAME/NO.: _____ SHIPPED: YES DELIVERED TO: location ORDER NO.: _____
 WELL TYPE: oil WELL CATEGORY: Development JOB PURPOSE: Development long string WELL PERMIT NO.: _____ WELL LOCATION: 12 - 17 - 35
 REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY. U/M	UNIT PRICE	AMOUNT
		LOG	ACCT	DF					
575		1			TR-114	80 mi	5.00	400.00	
576		1			Pump Charge	1 ea	1400.00	1400.00	
325		1			Standard cement (For 8x-2)	275 sk	13.50	3712.50	
284		1			Calsal	1300 lb	40.00	5200.00	
283		1			SALT	1300 lb	0.35	325.00	
277		1			1515 write	1375 lb	1.25	1718.75	
292		1			hulad-322	250 lb	8.50	2125.00	
276		1			Arcele	50 lb	3.00	150.00	

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.
 X

DATE SIGNED: _____ TIME SIGNED: _____

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

SWIFT OPERATOR: _____ APPROVAL: _____

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

SURVEY	AGREE	UNDECIDED	DISAGREE	PAGE TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				10351.25
WE UNDERSTOOD AND MET YOUR NEEDS?				3541.05
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				13892.30
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				8910.80
TOTAL				14189.16

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 10 Jul 19 PAGE NO. 1

CUSTOMER Shakespeare WELL NO. 1-12 LEASE Mazenod Community JOB TYPE cement long string TICKET NO. 32285

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								275 sk EA-2 cement w/ Oilbonite & flocculants 4 1/2 x 10.5" casing 4951' TD 4950' Port collar 2400' Shoejt 44.24
0015								on loc TRK 114
0040								start 4 1/2 x 10.5" casing in well
0245								Drop ball - circulate - ROTATE
0410		4	15				200	Pump 1500 KCl flush
		4	12				200	Pump 500 gal flocculants
		4	5				200	Pump 5 bbl KCl flush
			7					Plug RH-MH 30sk - 20sk
0425		3 1/2	59				200	MIX EA-2 cement 225sk @ 15.3 ppg
								Drop latch down plug wash out pump & line
0450		6					200	Displace plug
		6	55				300	
		5 3/4	72				800	
0515		5 3/4	78				1600	Land plug
								Release pressure to trucks - dried up
0520								wash truck
								Rack up
0550								job complete Thanks Steve, Phil & Isaac

GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln
RUSSELL, KS 67665

Invoice

Date	Invoice #
7/8/2019	13763

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

INT

P.O. No.	Terms	Project
MAZANEC#1-12	Due on receipt	Cmt Surface Cg

Quantity	Description	Rate	Amount
200	COMMON CEMENT	16.50	3,300.00
7	CALCIUM-CHLORIDE	80.00	560.00
4	BENTONITE GEL	30.00	120.00
211	HANDLING	1.90	400.90
	BULK MILEAGE	975.00	975.00
1	TRI-PLEX PUMP CHARGE FOR PLUG	850.00	850.00
70	HEAVY EQUIPMENT. ONE WAY	6.50	455.00
70	LMV- ONE WAY	2.75	192.50
	15% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE	8.00%	0.00
	LOGAN CO SALES TAX		

RECEIVED
JUL 12 2019

*502-5
DH*

Thank you for your business.

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

Total \$6,853.40

DW

