

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
7/13/2019	32239

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	1-30	CL Community	Scott	Southwind Rig #8	Oil	Development	Surface Pipe	Gideon

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	70	Miles	5.00	350.00
576D-S	Pump Charge - Shallow Surface (< 500 Ft.)	1	Job	925.00	925.00
325	Standard Cement	175	Sacks	13.50	2,362.50T
276	Flocele	50	Lb(s)	3.00	150.00T
278	Calcium Chloride	8	Sack(s)	40.00	320.00T
279	Bentonite Gel	3	Sack(s)	30.00	90.00T
581D	Service Charge Cement	175	Sacks	1.85	323.75
583D	Drayage	602	Ton Miles	0.95	571.90
	Subtotal				5,093.15
	Sales Tax Scott County			8.50%	248.41

*502-5
DH*

RECEIVED
JUL 19 2019

We Appreciate Your Business!

Total

\$5,341.56

DW



TICKET 032239

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

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City, KS WELLS/PROJECT NO. 1-30 LEASE Cl Community COUNTY/PARISH Scott STATE KS CITY Scott City DATE 7-13-19 OWNER _____
 2. _____ TICKET TYPE SERVICE CONTRACTOR Southwind RIG NAME/NO. #8 SHIPPED VIA CT DELIVERED TO Location ORDER NO. _____
 3. _____ WELLS TYPE Oil WELL CATEGORY Development JOB PURPOSE Surface Pipe WELL PERMIT NO. _____
 4. _____ REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT	
		LOC	ACCT								DF
575				MILEAGE <u>Trk #112</u>			70	mi ²	5.00	350.00	
5765				<u>Pump Charge - Surface</u>			1	job	925.00	925.00	
325				<u>Standard CMT</u>			175	skts	13.00	2362.50	
276				<u>Floccle</u>			50	lbs	3.00	150.00	
278				<u>Calcium Chloride</u>			8	skts	40.00	320.00	
279				<u>Bentonite Gel</u>			3	skts	30.00	90.00	
581				<u>CMT Service Charge</u>			175	skts	1.85	323.75	
33				<u>Drillage</u>			17,200	lbs	0.95	571.90	
SURVEY					17,200	lbs	602	TM			
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.					OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?		AGREE		DISAGREE		PAGE TOTAL
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.					OUR SERVICE WAS PERFORMED WITHOUT DELAY?		OUR SERVICE WAS PERFORMED WITH DELAY?		OUR SERVICE WAS PERFORMED WITH DELAY?		
DATE SIGNED <u>7-13-19</u> TIME SIGNED <u>1:00</u> <input type="checkbox"/> A.M. <input checked="" type="checkbox"/> P.M.					OUR SERVICE WAS PERFORMED WITHOUT DELAY?		OUR SERVICE WAS PERFORMED WITH DELAY?		OUR SERVICE WAS PERFORMED WITH DELAY?		
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.					OUR SERVICE WAS PERFORMED WITHOUT DELAY?		OUR SERVICE WAS PERFORMED WITH DELAY?		OUR SERVICE WAS PERFORMED WITH DELAY?		
SWIFT OPERATOR <u>Wadean Furdy</u> APPROVAL <u>Wadean</u>					OUR SERVICE WAS PERFORMED WITHOUT DELAY?		OUR SERVICE WAS PERFORMED WITH DELAY?		OUR SERVICE WAS PERFORMED WITH DELAY?		
REMIT PAYMENT TO: SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300					OUR SERVICE WAS PERFORMED WITHOUT DELAY?		OUR SERVICE WAS PERFORMED WITH DELAY?		OUR SERVICE WAS PERFORMED WITH DELAY?		
TOTAL					OUR SERVICE WAS PERFORMED WITHOUT DELAY?		OUR SERVICE WAS PERFORMED WITH DELAY?		OUR SERVICE WAS PERFORMED WITH DELAY?		

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

DATE SIGNED 7-13-19 TIME SIGNED 1:00 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 Wadean Furdy APPROVAL Wadean

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

TOTAL 534.15

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 7-13-19 PAGE NO. 1

CUSTOMER Shakespeare Oil WELL NO. 1-30 LEASE CL Community JOB TYPE Surface Pipe TICKET NO. 032239

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							On Location 8 5/8" 23lb/ft
								RTD: 266'
	1330							Start 8 5/8" Casing in hole
	1420							Break Circulation
	1430	3 1/2	5		✓	250		Pump 5 bbl H2O Spacer
	1436	4 1/2	43		✓	200		Mix 175 sks of Standard CMT w/ 2% gel, 3% CC @ 14.7 ppg
	1450	3 1/2	0		✓	250		Start Displacement
		3 1/2	10		✓	250		- Circulate CMT to Surface
	1500	0	16 1/3		✓	300		KO Pump * Shut in *
								Release Pressure
								Wash up Trk #112
	1515							Job Complete
								175 sks of Standard 2% gel 3% CC used * 15 sks to the Pit *
								Thank You
								Gideon Preston Kirby

SWIFT



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

Invoice

DATE	INVOICE #
7/22/2019	32298

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	#1-30	CL Community	Scott	Southwind Rig #8	Oil	Development	PTA	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	5.00	350.00
576D-P	Pump Charge - PTA				1	Job	925.00	925.00
328-4	60/40 Pozmix (4% Gel)				300	Sacks	11.00	3,300.00T
276	Flocele <i>Plugging</i>				75	Lb(s)	3.00	225.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
581D	Service Charge Cement				300	Sacks	1.85	555.00
583D	Drayage				878.85	Ton Miles	0.95	834.91
	Subtotal							6,273.91
	Sales Tax Scott County						8.50%	306.77
				<i>INT</i>				
				<i>502-17</i>				
							RECEIVED	
							JUL 29 2019	
We Appreciate Your Business!							Total	\$6,580.68

DW



TICKET 032298

PAGE 1 OF 1

CHARGE TO: Shales place
 ADDRESS:
 CITY, STATE, ZIP CODE:

WELL/PROJECT NO. 7-30 LEASE Ch Community COUNTY/PARISH Scott CITY Scott City DATE 22/01/19 OWNER
 TICKET TYPE SERVICE SALES CONTRACTOR 8 RIG NAME/NO. 8 SHIPPED VIA et DELIVERED TO location ORDER NO.
 WELL TYPE Oil WELL CATEGORY PTA JOB PURPOSE Play to Aberdeen WELL PERMIT NO. WELL LOCATION 30-16-32
 INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
815		1			70	mi			5.00	350.00
5767		1		MILEAGE <u>70x14</u>	1	ea			925.00	925.00
328-4		1		Pump Charge <u>PTA</u>	300	sq			1.00	300.00
270		1		60/40 poz mix (90/100)	75	lb			42.00	225.00
290		1		Flare	2	gal			42.00	84.00
581		1		D-Air	300	sk			1.85	555.00
583		1		service charge	2510	lb	878.85	TW	0.25	854.91
				Drillage						

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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 _____

SWIFT OPERATOR _____ APPROVAL _____

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

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

PAGE TOTAL 6273.91

TOTAL 6580.68

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!

CUSTOMER Shakespeare WELL NO. 1-30 LEASE CL Community JOB TYPE Plug to Abandon TICKET NO. 32298

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								300sk 60/40 po2 mix (4% gel) w/ 1/4" flake 4 1/2" drill pipe 2325' 50sk 1570' 80sk 750 50sk RH 30 MH 20 300 50sk 60 20sk
	0230							on loc TRK 114
	0310	3 1/2	13			100		Fill hole w/ mud - pipe to 2325' 1st plug - 50sk - Displace w/ mud pull to 1570'
	04105 0435	3 1/2	21			100		2nd plug - mix 80sk - Displace w/ H ₂ O pull to 750'
	0450	3 1/2	13			200		3rd mix 50sk Displace w/ 160
	0500	3 1/2	13			100		Pull to 300' 4th mix 50sk
	0605	2	5			Ø		Pull RH & MH 5th mix 20sk
	0611		7 5					RH - 30sk MH - 20sk
	0625							Wash truck Rack up 300sk total
	0655							job complete Thanks Blaine Platt 151R