

SWIFT



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



Invoice

DATE	INVOICE #
10/25/2019	32654

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	#1-3	Schaffer	Hodgeman	Duke Drlg Rig #4	Oil	Development	Surface	Jonathan
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	925.00	925.00
290	D-Air				2	Gallon(s)	42.00	84.00T
325	Standard Cement				175	Sacks	13.50	2,362.50T
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				343	Ton Miles	0.95	325.85
	Subtotal							4,631.10
	Sales Tax Hodgeman County						7.65%	218.52

RECEIVED

NOV 01 2019

*502-5
OK*

We Appreciate Your Business!

Total

\$4,849.62

DW



CHARGE TO: *Shakespeare Oil Co*
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 032654

PAGE 1 OF 1

WELL/PROJECT NO. *13* LEASE *Schaffer* COUNTY/PARISH *Houma* STATE *KS* CITY *Location* DATE *10/25/19* OWNER
 TICKET TYPE SERVICE SALES CONTRACTOR *Dale Drilling* RIG NAME/NO. *#4* SHIPPED VIA *CT* DELIVERED TO
 WELL TYPE *Oil* WELL CATEGORY *New* JOB PURPOSE *Surface* WELL PERMIT NO.
 REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575	1			MILEAGE # 13	40	mi			5.00	200.00
576.5	1			Pump Charge - Shallow Surface	1	EA			925.00	925.00
290	1			Dr Air	2	gal			42.00	84.00
325	2			Standard Cement	175	sks			13.50	2362.50
278	2			Calcium Chloride	8	sks			40.00	320.00
279	2			Bentonite Gel	3	sks			30.00	90.00
581	2			Service Charge Cement	175	sks			1.85	323.75
583	2			Drayage	343	TM			0.15	51.45

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
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? AGREE DISAGREE
 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 4631.00

TOTAL 4819.00

Hudgeman 218 52

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

SWIFT OPERATOR *[Signature]* APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 10/25/19 PAGE NO. 1

CUSTOMER Shakespeare Oil Co WELL NO. 1-3 LEASE Schatter JOB TYPE Surface TICKET NO. 32654

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1515							On location, set up truck, Rig Running Casing, 1 st JT, 264' of 8 5/8 x 23 [#]
	1600							Break Circulation
	1615							Hook up to Swift
		4	5			200		Start Water ahead
		4				200		Start Cmt
		4	42			250		Fin Cmt, Start Displacement
		4	15 1/2			250		Fin Displacement, Cmt Circulated.
	1645							Shut in Release Truck Washup Pack up
	1700							Job Complete

Thanks
Jon, Austin, Isaac

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
11/4/2019	32803

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

- Acidizing
- Cement
- Tool Rental

INT
~~*INT*~~

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-3	Schaffer	Hodgeman	Duke Drlg Rig #4	Oil	Development	Cement Longstring	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	5.00	200.00
578D-L	Pump Charge - Long String				1	Job	1,400.00	1,400.00
325	Standard Cement				175	Sacks	13.50	2,362.50T
284	Calseal				8	Sack(s)	40.00	320.00T
283	Salt				900	Lb(s)	0.25	225.00T
277	Gilsonite (Coal Seal)				875	Lb(s)	1.25	1,093.75T
292	Halad 322				165	Lb(s)	8.50	1,402.50T
276	Flocele				25	Lb(s)	3.00	75.00T
280	Flocheck 21				500	Gallon(s)	3.50	1,750.00T
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00
419-5	5 1/2" Rotating Head Rental				1	Each	250.00	250.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
581D	Service Charge Cement				175	Sacks	1.85	323.75
583D	Drayage				384.3	Ton Miles	0.95	365.09
	Subtotal							9,901.59
	Sales Tax Hodgeman County						7.65%	578.55

RECEIVED
NOV 11 2019

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DH

We Appreciate Your Business!

Total

\$10,480.14

DW



TICKET 032803

CHARGE TO: Shakespeare
 ADDRESS
 CITY, STATE, ZIP CODE

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Neosho KS WELL/PROJECT NO. 1-3 LEASE Schaffer COUNTY/PARISH Hodgeeman STATE KS CITY Jetmore DATE 4 Nov 19 OWNER
 2. SERVICE CONTRACTOR DUKE RIG NAME/NO. 4 SHIPPED VIA ET DELIVERED TO location ORDER NO.
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement log string WELL PERMIT NO. 3-24-23 WELL LOCATION
 4. INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575	1			MILEAGE	40	mi.			5.00	200.00
578	1			Pump Charge	1	ea			1400.00	1400.00
325	1			Standard Cement (loc est)	175	sk			13.00	2362.50
284	1			casual	800	lb		8 sk	40.00	320.00
283	1			salt	900	lb			0.25	225.00
277	1			Gilsonite	875	lb			1.25	1093.75
292	1			Water-322	165	lb			8.50	1402.50
276	1			Floccer	25	lb			3.00	75.00
280	1			Floccurk	500	gal			3.50	1750.00
221	1			KCL - Liquid	2	gal			25.00	50.00
419	1			Rotating head rental	5	hr		1 ea	250.00	250.00

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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
 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?
 YES NO
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 9128.75
 772.84
 9901.59

TOTAL 10480.14

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

SWIFT OPERATOR ABall APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 4 NOV 19 PAGE NO. 1

CUSTOMER Shakespeare WELL NO. 1-3 LEASE Schaffer JOB TYPE Cement long string TICKET NO. 32803

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk EA-2 cement w/ #5 Gilsomite 5 1/2 x 1/4" casing 4826' TD = 4817 PC - 1551' shoejt 42.35'
	1300							onloc TR 114
	1324							start 5 1/2 x 1/4" casing in well
	1630							Drop ball - circulate - ROTATE
	1730	3	15			100		pump 15 bbl KCL flush
		3	12			100		500 gal Flocheck 21
		3	5			100		5 bbl KCL flush
	1740		7					Plug RH - ### 305k - 205k
	1745	3 1/2	35			200		MIX EA2 cement 145sk @ 15.3ppg
	1802							Drop patch DOWN plug wash out Pump & Line
	1808	6 1/2				200		Displace plug
		6	110			1000		
	1830	5 1/2	117 100			1700		Land plug
								Release pressure to truck - dried up
								wash truck
								Rack up
	1850							job complete thanks blane, Flit & spatch

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
11/13/2019	32810

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	#1-3	Schaffer	Hodgeman	Cheyenne	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	5.00	200.00
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)				210	Sacks	17.00	3,570.00T
276	Flocele				50	Lb(s)	3.00	150.00T
290	D-Air				1	Gallon(s)	42.00	42.00T
288	Sand (20/40 Brady)				2	Sack(s)	22.00	44.00T
581D	Service Charge Cement				225	Sacks	1.85	416.25
583D	Drayage				447.8	Ton Miles	0.95	425.41
	Subtotal							6,247.66
	Sales Tax Hodgeman County						7.65%	291.16
We Appreciate Your Business!							Total	\$6,538.82

502-5
DH

DW



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

TICKET 032810
 PAGE 1 OF 1

1. SERVICE LOCATIONS Wichita Ks WELL/PROJECT NO. 13 LEASE Schleser COUNTY/PARISH Hodgeman STATE KS CITY Jeterwee DATE 13 Nov 19 OWNER _____
 2. TICKET TYPE SERVICE SALES CONTRACTOR _____ RIG NAME/NO. _____ SHIPPED VIA OT DELIVERED TO location ORDER NO. _____
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cannot put in use WELL PERMIT NO. _____
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE FERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY. U/M	QTY. U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF						
515					TRR 114	4D	100		515	20000
576D					Fluid Charge (Post 10 hrs)	1	10		1400	140000
336					SWD cement	210	62		1700	357000
276					Fluide	50	16		3100	15000
29D					D-ARE	1	901		4200	4200
288					SAND	2	5K		2200	4400
581					SAND	225	5K		185	41625
583					SAND, charge Drayage	22389	16	4478	185	42541

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 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

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UNDECIDED	DISAGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE HAS PERFORMED WITHOUT DELAYS?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 6 TOTAL 62476.66

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR Bob Hill APPROVAL [Signature]
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 13 NOV 14 PAGE NO. 1

CUSTOMER *Shakespeare* WELL NO. *1-3* LEASE *Schaffer* JOB TYPE *cement port collar* TICKET NO. *32810*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								<i>225 sk SMD cement w/ 1/4" floccule 2 3/4 x 5 1/2 RFP - 38510 Port Collar 1552'</i>
	<i>0900</i>							<i>on loc 822K 114</i>
	<i>0930</i>		<i>112</i>					<i>Roll hole</i>
	<i>1015</i>					<i>1000</i>	<i>1000</i>	<i>tubing to 3858 test to 1000 psi - hold</i>
			<i>8</i>					<i>spot 2 sks sand</i>
	<i>1100</i>							<i>pull tubing to 1552'</i>
						<i>1000</i>	<i>1000</i>	<i>Retest to 1000 psi - hold</i>
	<i>1240</i>	<i>3 1/2</i>	<i>3</i>			<i>350</i>		<i>open port collar inj rate 3 1/2 bpm @ 350 psi</i>
	<i>1250</i>	<i>3 1/2</i>				<i>350</i>		<i>Mix SMD cement @ 11.2 ppg circulate fluid to port</i>
								<i>→ cement to surface ←</i>
	<i>1319</i>	<i>3 1/2</i>	<i>112</i>			<i>200</i>		<i>210 sk mixed</i>
		<i>3 1/2</i>	<i>5 1/2</i>			<i>200</i>		<i>Displace 5 1/2 bbl H₂O close port collar</i>
	<i>1340</i>							<i>Run 5 joints</i>
	<i>1405</i>							<i>Reverse hole clean - 2 cement plugs -</i>
	<i>1430</i>							<i>Run down to wash sand off plug</i>
	<i>1510</i>		<i>40</i>					<i>wash sand off plug Jaw/eff tool</i>
	<i>1540</i>							<i>back up</i>
	<i>1555</i>							<i>job complete</i>
								<i>Thanks Blaise Stone, P. MINT</i>