



CHARGE TO: **DK OPERATING**

ADDRESS

CITY, STATE, ZIP CODE

TICKET

N^o **22675**

PAGE 1 OF 2

SERVICE LOCATIONS

1. **NESS CITY, KS**

2. **CONTRACTOR**

SERVICE

SALES

WELL TYPE

OIL

INVOICE INSTRUCTIONS

WELL/PROJECT NO.

ANTRIM 1-17

COUNTY/PARISH

HODGEMAN

STATE

KS

CITY

SEYMORE, KS

DATE

6/5/12

OWNER

ORDER NO.

WELL LOCATION

N TO RDX; 8E, 1S, W1170

WELL PERMIT NO.

Sahongstring

JOB PURPOSE

DEVELOPMENT

WELL CATEGORY

DEVELOPMENT

SHIPPED VIA

DELIVERED TO

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | DESCRIPTION | QTY. | UM | QTY. | UM | UNIT PRICE | AMOUNT |
|-----------------|-------------------------------------|------------|------|-------------------------------|------|-----|------|----|------------|---------|
| | | LOC | ACCT | | | | | | | |
| 575 | | | | MILEAGE #110 | 25 | mic | | | 6.00 | 150.00 |
| 402 | | | | CENTRALIZERS | 9 | EA | | | 70.00 | 630.00 |
| 578 | | | | PUMP CHARGE | 1 | JOB | 433 | GA | 1500.00 | 1500.00 |
| 403 | | | | CEMENT BASKETS | 2 | EA | | | 250.00 | 500.00 |
| 404 | | | | PORT COLLAR | 1 | EA | 150 | FT | 2400.00 | 2400.00 |
| 406 | | | | LATCH DOWN PLUG & BAFFLE | 1 | EA | | | 250.00 | 250.00 |
| 407 | | | | INSERT FLOAT SHOE W/AUTO FILL | 1 | EA | | | 350.00 | 350.00 |
| 281 | | | | MUD FLUSH | 500 | gal | | | 1.25 | 625.00 |
| 221 | | | | LIQUID KCL | 2 | gal | | | 25.00 | 50.00 |
| 419 | | | | ROTATING HEAD RENTAL | 1 | JOB | | | 200.00 | 200.00 |

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 **Ruby Popp**

DATE SIGNED **6/5/12** TIME SIGNED **2000** A.M. P.M.

SWIFT OPERATOR

Janet Roberts

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

The customer hereby acknowledges receipt of the materials and services listed on this ticket.

REMIT PAYMENT TO:

SWIFT SERVICES, INC.

P.O. BOX 466

NESS CITY, KS 67560

785-798-2300

| SURVEY | AGREE | UN-DECIDED | DIS-AGREE |
|--|------------------------------|-----------------------------|-----------|
| 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 | |
| <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND | | | |

| | | |
|--------------|---|-----------|
| PAGE TOTAL | 1 | 6,655.00 |
| | 2 | 4,547.50 |
| Subtotal | | 11,196.50 |
| Hodgeman TAX | | 666.51 |
| TOTAL | | 11,863.01 |

Thank You!



Services, Inc.

CHARGE TO: DK Operating
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No. **23118**

PAGE 1 OF 1

| | | | | | | | |
|-----------------------|---|--|-----------------|------------|-----------------|------------------|-------|
| SERVICE LOCATIONS | WELL/PROJECT NO. | LEASE | COUNTY/PARISH | STATE | CITY | DATE | OWNER |
| 1. <u>Hodgeman KS</u> | <u>1-17</u> | <u>Antwin</u> | <u>Hodgeman</u> | <u>KS</u> | <u>Jetmore</u> | <u>15 Jun 12</u> | |
| 2. <u>Hodgeman KS</u> | TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES | CONTRACTOR | RIG NAME/NO. | SHIPPED | DELIVERED TO | ORDER NO. | |
| 3. <u>Hodgeman KS</u> | WELL TYPE <u>011</u> | | | <u>YES</u> | <u>location</u> | | |
| 4. <u>Hodgeman KS</u> | WELL CATEGORY <u>Development</u> | JOB PURPOSE <u>Cement part collar</u> | | | WELL PERMIT NO. | WELL LOCATION | |
| | INVOICE INSTRUCTIONS | | | | | | |

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | | UNIT | | AMOUNT |
|-----------------|-------------------------------------|------------|------|----|------------------------|------|-----|---------|---------|--------|
| | | LOC | ACCT | DF | | QTY. | UM | QTY. | UM | |
| 575 | | 1 | | | MILEAGE TRK 114 | 30 | mi | 1250 | 180.00 | |
| 576D | | 1 | | | Pump Charge | 1 | ea | 1250 | 1250.00 | |
| 330 | | 1 | | | SMB cement | 135 | sb | 16.50 | 2227.50 | |
| 276 | | 1 | | | Floccle | 50 | lb | 2.00 | 100.00 | |
| 290 | | 1 | | | D-air | 2 | gal | 35.00 | 70.00 | |
| 104 | | 1 | | | Port Colar tool rental | 1 | ea | 2500.00 | 2500.00 | |
| 581 | | 1 | | | Service charge cement | 175 | sk | 2.60 | 350.00 | |
| 582 | | 1 | | | Drayage (min) | 1 | ea | 250 | 250.00 | |

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

DATE SIGNED: [Signature] 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 | UN-DECIDED | DIS-AGREE |
| 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 | |

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 4677.50

TAX: 197.24

TOTAL: 4874.74

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: [Signature] APPROVAL

SWIFT OPERATOR: [Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 15 Jun 12 PAGE NO.

CUSTOMER DK operating WELL NO. 1-17 LEASE Antreim JOB TYPE cement port collar TICKET NO. 23118

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|------|------------|--------------------|-------|---|----------------|--------|--|
| | | | | T | C | TUBING | CASING | |
| | | | | | | | | 125 sk SMD w/ 1/2" floccle |
| | | | | | | | | 2 1/2" x 5 1/2" port collar 1458' |
| | 0800 | | | | | | | on loc TRK 114 |
| | 0900 | | | | | 1000 | 1000 | test to 1000 psi - held wait on cement |
| | 1050 | | | | | | | open tool inj rate 3 1/2 @ 350 |
| | 1055 | 3 1/2 | 2 | | | 350 | | inj rate 3 1/2 @ 350 |
| | | 3 1/2 | 2 | | | 350 | | mix SMD cement @ 11.2 ppg fluid to surface |
| | 1115 | 3 1/2 | 75 | | | 500 | | - cement to surface - 135 sk mixed 20 to pit |
| | 1120 | | | | | | | close tool |
| | | | | | | 1000 | 1000 | test to 1000 psi - holding |
| | 1130 | | | | | | | Run 4 joints |
| | 1135 | | 20 | | | | | Reverse hole clean - 2 cement plugs |
| | | | | | | | | Wash truck |
| | | | | | | | | Rack up |
| | | | | | | | | Job complete |
| | | | | | | | | thub |
| | | | | | | | | Dave, Flint, Doug, Blaine & Isaac |