



SWIFT
Services, Inc.

TICKET
No. 24463

PAGE 1 OF 1

CHARGE TO: Castle Resources
ADDRESS
CITY, STATE, ZIP CODE

WELL/PROJECT NO. 1 LEASE Pool COUNTY/PARISH Shreveport STATE LA CITY Shreveport DATE 7/26/13 OWNER 1

TICKET TYPE SALES CONTRACTOR SWIFT RIG NAME/NO. SWIFT SHIPPED VIA Truck DELIVERED TO Location ORDER NO. 72613

WELL TYPE Oil WELL CATEGORY Develop JOB PURPOSE Leasehold Port Collier WELL PERMIT NO. None WELL LOCATION Block 75 106 2nd Ward

| PRICE REFERENCE | SECONDARY REFERENCE/PART NUMBER | LOC | ACCT | DE | DESCRIPTION | QTY. | UM | QTY. | UM | UNIT PRICE | AMOUNT |
|-----------------|---------------------------------|-----|------|----|--------------------------------|------|-----|------|----|------------|---------|
| | | | | | | | | | | | |
| 575 | | 1 | | | MILEAGE 4 hr | 90 | mi | | | 6.00 | 540.00 |
| 576D | | 1 | | | Pump Charge Port Collier | 1 | hr | | | 1500.00 | 1500.00 |
| 290 | | 1 | | | O.A. | 2 | gal | | | 42.00 | 84.00 |
| 105 | | 1 | | | Port Collier Tool Rental / Man | 1 | ea | | | 350.00 | 350.00 |
| 330 | | 2 | | | Sw. Li. Multi-Density | 225 | lbs | | | 17.00 | 3825.00 |
| 276 | | 2 | | | Fuel | 50 | lbs | | | 2.00 | 100.00 |
| 581 | | 2 | | | Service Charge Cement | 225 | lbs | | | 2.00 | 450.00 |
| 582 | | 2 | | | Damage | 1008 | hrs | | | 1.00 | 1008.00 |

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.

IT BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO DELIVERY OF GOODS

E SIGNED 7/26/13 TIME SIGNED 09:00 A.M. P.M.

REMIT PAYMENT TO:
SWIFT SERVICES, INC.
P.O. BOX 466
NESS CITY, LA 70560
785-798-2300

SURVEY

OUR EQUIPMENT 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

TOTAL 7937.45

OPERATOR 11/16 APPROVAL

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

Thank You!