



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



Invoice

DATE	INVOICE #
10/15/2013	25720

BILL TO
Castle Resources Inc. PO Box 87 Schoenchen, KS 67667

181204
RRELOWWO
Cement long string

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Kriley OWWO	Rooks	White Knight Dril...	Oil	Development	5-1/2" LongString	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				45	Miles	6.00	270.00
579D	Pump Charge - Two-Stage				1	Job	2,000.00	2,000.00
402-5	5 1/2" Centralizer				5	Each	70.00	350.00T
403-5	5 1/2" Cement Basket				3	Each	285.00	855.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
408-5	5 1/2" D.V. Tool & Plug Set				1	Each	3,300.00	3,300.00T
417-5	5 1/2" D.V. Latch Down Plug & Baffle				1	Each	200.00	200.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
276	Flocele				110	Lb(s)	2.00	220.00T
283	Salt				750	Lb(s)	0.20	150.00T
284	Calseal				7	Sack(s)	35.00	245.00T
286	Halad-1 (Halad 9)				75	Lb(s)	8.00	600.00T
290	D-Air				4	Gallon(s)	42.00	168.00T
325	Standard Cement				150	Sacks	14.00	2,100.00T
330	Swift Multi-Density Standard (MIDCON II)				225	Sacks	17.00	3,825.00T
581D	Service Charge Cement				375	Sacks	2.00	750.00
583D	Drayage				1,425.18	Ton Miles	1.00	1,425.18
	Subtotal							17,558.18
	Sales Tax Rooks County						6.15%	806.45

181204
11-11-13
OK
17549

We Appreciate Your Business!	Total	\$18,364.63
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Services, Inc.

CHARGE TO: **CASTLE RESOURCES**

TICKET 25720

ADDRESS
CITY, STATE, ZIP CODE

PAGE 1 OF 2

1. **Ness City, KS**

LEASE
RILEY OGDEN #1

COUNTY/PARISH
ROCKS

STATE/CITY
KS STOCKTON, KS

DATE
15 OCT 13

OWNER
1

2. **White Knight Drilling**

TICKET TYPE
 SERVICE
 SALES

RIG NAME/NO.
53 LONGSTRING

WELL PERMIT NO.
55, 14, 24, 15, N, E, T, O

ORDER NO.

3. **DLE**

WELL TYPE
DLE

WELL CATEGORY
DEVELOPMENT

JOB PURPOSE
DEVELOPMENT

WELL LOCATION

4. **INVOICE INSTRUCTIONS**

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	45	mi			7.00	315.00
579					Pump Charge	1	hour			200.00	200.00
402					DETRALIZERS	5	EA.			70.00	350.00
403					Cement BASKETS	3	BA.			285.00	855.00
407					INSERT FLOAT SHOE w/ AUTO FILL	1	EA.			375.00	375.00
408					DV TOOL & PLUG SET	1	EA.			330.00	330.00
417					DV LATCH Drow PLUG & BARELE	1	EA.			200.00	200.00
281					MUD FLUSH	1	hour			1.25	1.25
221					LIQUID KCL	4	gal			25.00	100.00

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

DATE SIGNED: **15 OCT 13** TIME SIGNED: **2:15** 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	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL: 2 8075.18
 9483.18
 17558.18
 806.45
 TOTAL: 18,364.63

SWIFT OPERATOR: *[Signature]* APPROVAL: *[Signature]*

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

Thank You!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 25720

CUSTOMER: **OSTER RESOURCES**

WELL: **Kriley Duvall**

DATE: **15 Dec 13** PAGE **2** OF **2**

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY	UM	QTY	UM	UNIT PRICE	AMOUNT		
		LOC	ACCT									DE	
226					FLOCELE	110	lbs			2.22	242.40		
223					SALT	750	lbs			1.92	1432.00		
284					CAUSEAL	7	5X			35.00	245.00		
286					HALAD-1	75	lbs			2.12	1584.00		
290					D-AIR	4	92			4.20	168.00		
325					STANDARD EA-2	150	5X			1.40	210.00		
330					SMD CEMENT	225	5X			1.70	3825.00		
581					SERVICE CHARGE			375	5X	2.00	750.00		
583					MILEAGE CHARGE			7485	18	1.92	1425.18		
TOTAL WEIGHT											38885		
LOADER W/ES											75		
TON MILES											75		
CUBIC FEET											375	5X	
CONTINUATION TOTAL													9483.18

JOB LOG

SWIFT Services, Inc.

DATE 50013 PAGE NO.

CUSTOMER CASTLE RESOURCES

WELL NO.

LEASE KRILEY DWWD #1

JOB TYPE 5/2 LONGSTRING

TICKET NO. 25720

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1530							ON LOCATION
	1809							START PIPE - 5 1/2 - 15.5 # RTD @ 3420 SHOE SE 16.08 CENTRALIZERS 1, 3, 6, 10, 50 BASKETS 10, 51, 64 DV TOOL # 51 @ 1308
	1936							DROP BALL - CIRCULATE
	2018	6	12				300	Pump 500 gal MUD FLUSH
		6	20				300	Pump 20 Bbl KCL FLUSH
	2024	4	3 1/2					MIX 150 SX EA - 2
	2035							WASHOUT Pump & LINES.
	2038	6						START DISPLACING PLUG
	2052	8	81				1500	PLUG DOWN. LATCH PLUG IN.
	2054							RELEASE PSI - DRY
	2055							DROP DV OPENING TOOL
	2058		7					PLUG RH - 30 SX
	2065						1100	OPEN DV
	2106	6	20					Pump 20 Bbl KCL FLUSH
	2009	6	108				300	MIX 195 SX SMD
	2130							WASHOUT Pump & LINES.
	2132	6						START DISPLACING CLOSING PLUG/TOOL
	2138	8	3 1/2				1500	PLUG DOWN - CLOSE DV
	2140							RELEASE PSI - DRY
								CIRCULATE 20 SX TO PIT
	2145							WASH TRUCK
	2215							JOB COMPLETE
								THANKS #115
								JASON DAVE DOUG