KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION



WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License # 9860	API No. 15 - 179-21210-00-00
Name: Castle Resources Inc.	Spot Description:
Address 1: PO Box 87	NW _SE _SW _ Sec. 31 Twp. 8 S. R. 28 East West
Address 2:	Feet from North / South Line of Section
City: Schoenchen State: KS Zip: 67667 +	Feet from East / West Line of Section
Contact Person: Jerry Green	Footages Calculated from Nearest Outside Section Corner:
Phone: (785) 625-5155	□ NE □ NW □ SE □ SW
CONTRACTOR: License # 33237	County: Sheridan
Name: Anderson Drilling	Lease Name: Cooper Well #: 175 #1
Wellsite Geologist: Jerry Green	Field Name: Wildcat
Purchaser:	Producing Formation: Lansing-Kansas City "J" zone
Designate Type of Completion:	Elevation: Ground: 2750' Kelly Bushing: 2755'
New Well Re-Entry Workover	Total Depth: 4150 Plug Back Total Depth: 4109
✓ Oil SWD SIOW	Amount of Surface Pipe Set and Cemented at: Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used? ✓ Yes No
CM (Coal Bed Methane) Temp. Abd.	If yes, show depth set: 2374 Feet
Dry Other (Core, WSW, Expl., Cathodic, etc.)	If Alternate II completion, cement circulated from: 2374
If Workover/Re-entry: Old Well Info as follows:	feet depth to: surface w/ 500 sx cmt.
Operator:	Drilling Fluid Management Plan AH I NW 10-13-09 (Data must be collected from the Reserve Pit)
Well Name:	Chloride content: 30,000 ppm Fluid volume: 500 bbls
Original Comp. Date: Original Total Depth: Deepening Re-perf Conv. to Enhr Conv. to SWD	Dewatering method used:allowed to dry & backfill
Plug Back: ————————————————————————————————————	
Commingled Docket No.:	Location of fluid disposal if hauled offsite:
Dual Completion Docket No.:	Operator Name:
Other (SWD or Enhr.?) Docket No.:	Lease Name: License No.:
10-28-08 11-18-08 2/03/09	QuarterSecTwpS. R East West
Spud Date or Date Reached TD Completion Date or Recompletion Date	County: Docket No.:
Kansas 67202, within 120 days of the spud date, recompletion, workover or confidential for a period of 12 months if recompletion in excess of 12 months. One copy of all wireline logs and geologist with BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 for All requirements of the statutes, rules and regulations promulgated to regulate	the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information quested in writing and submitted with the form (see rule 82-3-107 for confidenell report shall be attached with this form. ALL CEMENTING TICKETS MUST orm with all temporarily abandoned wells.
are complete and correct to the best of my lowledge.	
Signature:	KCC Office Use ONLY
Title: President Date: 9/10/09	Letter of Confidentiality Received
Subscribed and sworn to before me this DVA day of SEPTEMBER	
i	Wireline Log Received
20 09	Goologist Papart Received RECEIVED COMMISSION
	nerine Bray UIC Distribution KANSAS CORPORATION OF STREET
Date Commission Expires: 1-2-12 Stat	te Of Kansas SEP 1 4 2003
STATE OF KANSAS My App. Ex	CONSERVATION DIVISION WICHITA, KS

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Operator Name: Cas	stle Resources Inc.		Lease N	lame: _	Cooper		Well #: _ _17 \$	サ
	S. R. <u>28</u>		County:	Sheri	dan			
time tool open and cle recovery, and flow rat	osed, flowing and shut	d base of formations pen -in pressures, whether s st, along with final chart(eport.	hut-in press	ure read	ched static level,	hydrostatic p	oressures, bottom h	ole temperature, fluid
Drill Stem Tests Taker		✓ Yes No		√ Lo	og Formation	ı (Top), Depi	th and Datum	☐ Sample
Samples Sent to Geo	,	Yes No		Nam Anhyo			Тор 2366-2400	Datum +389
Cores Taken		Yes V No	:	Howa	rd		3522	-767
Electric Log Run (Submit Copy)		Yes No	;	Topel	ка		3608	-843
List All E. Logo Dun.				Heeb	ner		3819	-1064
List All E. Logs Run:			ı	Toror	nto		3840	-1085
				LKC			3858	-1103
				RTD		٠	4148	-1393
		CASING Report all strings set-	RECORD	√ Ne	_	on etc		
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weig Lbs./	ht	Setting Depth	Type of Cemen		Type and Percent Additives
surface	12 1/4"	8 5/8"	28		285	сом	200'	3% CC 2% Gel
production		4 1/2"	9.5		4148	common	165	
port collar					2374		500 sks	
		ADDITIONAL	CEMENTIN	IG / SQL	JEEZE RÉCORD			
Purpose: —— Perforate —— Protect Casing —— Plug Back TD —— Plug Off Zone	Depth Top Bottom	Type of Cement	#Sacks	Used		Туре	and Percent Additives	
Plug Oil Zone					.			
Shots Per Foot		ON RECORD - Bridge Plug ootage of Each Interval Per					ement Squeeze Record of Material Used)	d Depth
4	4034-4038	· · · · · · · · · · · · · · · · · · ·			1000 gallor	าร	•	4034-38
								EIVED
				41			KANSAS CORPOR SEP 1	ATION COMMISSION 4 2009
							SEL-1	4 / 1003
TUBING RECORD: 2	Size: 3/8"	Set At: 4000'	Packer At	;	Liner Run:	Yes 🗸		TON DIVISION ITA, KS
Date of First, Resumed	Production, SWD or Enh	r. Producing Meth		Flowing	g 📝 Pumpin	g 🗌 G	as Lift Othe	er (Explain)
Estimated Production Per 24 Hours	Oil E	Bbls. Gas	Mcf	Wate	er Bt	ols.	Gas-Oil Ratio	Gravity
DISPOSITI	ON OF GAS:		METHOD OF	COMPL F	TION:		PRODUCTIO	ON INTERVAL:
Vented Sold			Perf.			nmingled	4034-38	
	bmit ACO-18.)	Other (Specify)		_ ′				

REMIT TO RR I BOX 90 D HOXIE KS 67740

SCHIPPERS OIL FIELD SERVICE L.L.C.

SEP 1 4 2009

278

CONSERVATION DIVISION WICHITA, KS

DATE /0/28/04 SEC. 3/.	RANGE/TWP 8/28		CALLED OUT 10.00 PM	on Location	JÖB START	JOB FINISH
		<i>j.</i>)		1	COUNTYS/O	STATE S
LEASE COOPER		ł	WELL#			
				T -		
CONTRACTOR ##2		<u> </u>	OWNER Castle	Koson		
TYPE OF JOB Sartz						
HOLE SIZE 121/4	T.D. 290	!	CEMENT			
CASING-SIZE 8 3/	DEPTH 285	<u> </u>	AMOUNT ORDERED			
TUBING SIZE	DEPTH	1	ļ		<u> </u>	
DRILL PIPE 4//	DEPTH				ļ	
TOOL	DEPTH			3 /		
PRES. MAX	WINTER	, ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	COMMON	200	@	
DISPLACEMENT 17 661	SHOE JOINT	· 	POZMIX	11	@	
CEMENT LEFT IN CSG. /5-	-0		GEL	 7	@ 25	
PERFS			CHLORIDE	 	@ 52	
,			ASC	 	@	-
EQUPIMENT		<u> </u>			@	+
DIMP TRUCK		.		-	@	+
FUIVIF IRUCK	wr4:7	+	in sector		@	
# Jarral				N A	@	
BULK TRUCK	<u> </u>	.)			@ '	
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BULK TRUCK				1	@ :	
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REMARKS	L to Pit	1 "	DEPT OF JOB	1	@	
Circ Le	nent to 1	-	PUMP TRUCK CHARGE	<u> </u>	@	9:50
		pM	EXTRA FOOTAGE	- Andrewson b.	@	1/30/
	0 17 15	PII.	MILEAGE	5.	@ 6 54	†
Di. Down	- P	7 ***	MANIFOLD		@	100
W 1 1 P					<u>a</u>	1/00
		1	,		TOTAL	
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CHARGE TO:		1."				
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CITY	ZIP 1	4	more manufactures and the same	and a supple of the supple of	in	ņ ·
		1		c		
			PLUG & FLOAT EQUIPM	ENT		
Γο: Schippers Oil Field Service LLC			8 5/6		@	a de la companya de l
You are hereby requested to rent cemer	nting equipment	!	\$		@	
and furnish staff to assist owner or con	tractor to do work	1		<u> </u>	@	
as is listed. The above work was done	o satisfaction and		*		@	
supervision of owner agent or contracte	or. I have read &			·	@	
inderstand the "TERMS AND CONDI	TIONS" listed				TOTAL 45	50 perbio
on the reverse side.			TAX			
			TOTAL CHARGE	10 P	1	

SIGNATURE AM Bin MITTER

PRINTED NAME TILL THE PRINTED NAME TO THE PRINTED NAME TO THE PRINTED PRINTED

DISCOUNT (IF PAID IN 20 DAYS)

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "SOS" shall mean Schippers Oil Field Services, LLC. and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

-- TERMS: Unless satisfactory credit has been established, CUSTOMER must tender full cash payment to SOS before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, CUSTOMER agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that CUSTOMER may agree to pay under applicable law. If any such inter interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the CUSTOMER or at the option of SOS, refunded directly to CUSTOMER. For purposes of this paragraph, SOS and CUSTOMER agrees that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when

--ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.

--PRICES AND TAXES: All merchandise listed in SOS's current price schedule are F.O.B. SOS's local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by SOS shall be added to the quoted prices charged to CUSTOMER.

-- TOWING CHARGES: SOS will make a reasonable attempt to get to and from each job site using its own equipment. Should SOS be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by SOS, will be charged to and paid by CUSTOMER -- PREPARATION GHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay SOS for the expenses incurred by SOS as a result of the cancellation.

--DEADHAUL CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charge as set for in SOS'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not

--SERVICE CONDITIONS AND LIABILITIES:

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1. SOS carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond SOS'S control, SOS shall not be liable for injuries to property or persons or for loss of damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless SOS, its officers, agents and employees, from and against any and all claims or

A. Damage to property or for bodily injury, sickness, disease, or death, brought by any person including CUSTOMER and/or the well owner; and:

B. Oil spill, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with SOS'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of SOS or its employees.

2. With respect to any of SOS'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to SOS at the landing. CUSTOMER's hall either recover the lost item without cost to SOS or reimburse SOS the current replacement cost of the item unless the loss or damage results from the sole negligence of SOS or its employees.

3. SOS does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.

WARRANTIES

WARRANTIES:
SOS warrants all merchandise manufacture or furnished by it to berfree from defects in material and workmanship under normal use-and-service when installed, and used, and/or serviced in the manner provided and intended. SOS'S obligation under this warranty is expressly limited to repair, replacement, or allowance for credit, as its option, for any merchandise which is determined by SOS to be defective. THIS IS THE SOLE WARRANTY OF SOS AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and SOS shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.

2. More specifically:

A. Nothing in this contract shall be construed as a warranty by SOS of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.

B. Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by SOS or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by SOS, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of SOS or its employees in the preparation or furnishing of such facts, information or data.

C. Work done by SOS shall be under the direct supervision and control of the CUSTOMER or his agent and SOS will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.

REMIT TO RR I BOX 90 D **HOXIE KS 67740**

SCHIPPERS OIL FIELD SERVICE L.L.C.

288

SEP 1 4 2009 CONSERVATION DIVISION WICHITA, KS

DATE 1/2/08 SEC. 3/	RANGE/TWP. 85 28 W	CALLED OUT	ON EOCATION //	JOB STARTU AA	
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LEASE CODEr		well#	·		
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CONTRACTOR A A	17	OWNER (ast/	Reso	٠	
TYPE OF JOB	2+654		,		
HOLE SIZE	7+1,50 T.D. 4/50	CEMENT			
CASING SIZE 4//	DEPTH	AMOUNT ORDERED		1	(
TUBING SIZE	DEPTH	/			
DRILL PIPE	ДЕРТН	/			
TOOL	DEPTH				
PRES. MAX	MINIMUM	COMMON	165	@ 1450	
DISPLACEMENT 65.55	SHOE JOINT	POZMIX		@	
CEMENT LEFT IN CSG.		GEL	3	@25	
PERFS	Dus	CHLORIDE	`	@	
	LIL	ASC		@	
EQUPIMENT		Kal-seal	1554	@ 300	
	1 50 1.St 12		,	@	
PUMP TRUCK	N. S.	Mad -SNEED	500501	@ / ==	50000
# Sair-L	1 1001 151		C.	@	
BULK TRUCK	acile de la companya			@	
# Dave	100 US Later			@	
BULK TRUCK	1 100 42			@	
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	Piliato.			@	
	1 100	HANDLNG -	183	@35685	manage management than
	Ww. O.	MILEAGE	4	@	
				TOTAL	
REMARKS		SERVICE Badlon S	otace		
Plum Rat Holy 3	Osx	DEPT OF JOB		@	
		PUMP TRUCK CHARGE		@	155002
Plus Down 11:45	AM	EXTRA FOOTAGE		@	
0		MILEAGE	<u> </u>	@ 650	
	<u> </u>	MANIFOLD		@	15000
Host Collar	on top			@	10
	I			TOTAL	<u></u>
		-			
CHARGE TO: (CASH)	Brigarte-				
STREET',	STATE /				
СІТУ .	ZIP		_	<u>.</u>	ام م
en e		Port Collar-ho	leather fort	-1650=	
	;	PLUG & FLOAT EQUIPM	ENT		
$ \hbox{To: Schippers Oil Field Service LLC} \\$:	3-Baskets		@/99"	
You are hereby requested to rent ceme	nting equipment	6 Centinlineral		@ 595	
and furnish staff to assist owner or cor	ntractor to do work	Ludu shoe		@ 149	
as is listed. The above work was done	to satisfaction and	AFIL Insert		@ 285	
supervision of owner agent or contract	or. I have read &	Lorch Down sc	T 41/2	@ 229	
understand the "TERMS AND COND	ITIONS" listed		· · · · · · · · · · · · · · · · · · ·	TOTAL	
on the reverse side.	1 2	TAX			
		TOTAL CHARGE			
		DISCOUNT (IF PAID IN 20 I	DAYS)		
					· · · · · · · · · · · · · · · · · · ·

PRINTED NAME

ABVIABA ARREMENTER SCHOOL MA MARKATARIA ARREMENTATION

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "SOS" shall mean Schippers Oil Field Services, LLC. and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

--TERMS: Unless satisfactory credit has been established, CUSTOMER must tender full cash payment to SOS before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, CUSTOMER agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that CUSTOMER may agree to pay under applicable law. If any such inter interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the CUSTOMER or at the option of SOS, refunded directly to CUSTOMER. For purposes of this paragraph, SOS and CUSTOMER agrees that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.

--ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.

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--PREPARATION CHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay SOS for the expenses incurred by SOS as a result of the cancellation.

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-- SERVICE CONDITIONS AND LIABILITIES:

1.—SOS carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond SOS'S control, SOS shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless SOS, its officers, agents and employees, from and against any and all claims or suits for:

A. Damage to property or for bodily injury, sickness, disease, or death, brought by any person including CUSTOMER and/or the well owner; and:

B. Oil spill, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with SOS'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of SOS or its employees.

2. With respect to any of SOS'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to SOS at the landing. CUSTOMER s hall either recover the lost item without cost to SOS or reimburse SOS the current replacement cost of the item unless the loss or damage results from the sole negligence of SOS or its employees.

3. SOS does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.

--WARRANTIES:

1. SOS warrants all merchandise manufacture or furnished by it to be free from defects in material and workmanship-under normal use and service when installed, and used, and/or serviced in the manner provided and intended. SOS'S obligation under this warranty is expressly limited to repair, replacement, or allowance for credit, as its option, for any merchandise which is determined by SOS to be defective. THIS IS THE SOLE WARRANTY OF SOS AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and SOS shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.

2. More specifically:

A. Nothing in this contract shall be construed as a warranty by SOS of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.

B. Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by SOS or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by SOS, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of SOS or its employees in the preparation or furnishing of such facts, information or data.

C. Work done by SOS shall be under the direct supervision and control of the CUSTOMER or his agent and SOS will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.

REMIT TO

RR 1 BOX 90 D HOXIE KS 67740%

SCHIPPERS OIL FIELD SERVICE L.L.C.

RECEIVED KANSAS CORPORATION COMMISSION

315

		CONSERVATION DIVISION				
DATE 7/3	on sec.	RANGE/TWP. 85 28W	CALLED OUT	WICHTALKS	STARŤ	JOB FINISH
7			7		NTY)	STATE S
LEASE	(20 021		well#			

CONTRACTOR	Mika Keins	OWNER / 5//~			
TYPE OF JOB 75	5+				
HOLE SIZE	T.D.	CEMENT			
CASING SIZE 4 1/L	DEPTH	AMOUNT ORDERED	500	<i>,</i>	
TUBING SIZE	DEPTH				
DRILL PIPE	DEPTH	The state of the s			
TOOL	DEPTH				
PRES. MAX	MINIMUM	COMMON	302	@ 1932	4350
DISPLACEMENT	SHOE JOINT	POZMIX	200	@ 7=	1,400
CEMENT LEFT IN CSG.		GEL	2.5	@ 25=	625
PERFS		CHLORIDE		@	
		ASC		@	
EQUPIMENT				@	
				@ .	2
PUMP TRUCK		Flo-seal	20/63	@ 2 3-	-/25 32
# Jurial				@	
BULK TRUCK				@	
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		HANDLNG	525	@_/	102 =
		MILEAGE	6	@ 47 5	28:50
·				TOTAL	

REMARKS 10 80. 66. MAC about of con-	SERVICE TUP Stage	\$.	
Pump 1 P:+	DEPT OF JOB	@	
Proposed Cement	PUMP TRUCK CHARGE	@	1475
	EXTRA FOOTAGE	@	
Parker at 2710	MILEAGE	@ 6 50	39 ==
•	MANIFOLD	@	
		@	
		TOTAL	

CHARGE TO:	CaAl		
STREET		STATE	
CITY		ZIP	

You are hereby requested to rent cementing equipment and furnish staff to assist owner or contractor to do work as is listed. The above work was done to satisfaction and

To: Schippers Oil Field Service LLC

supervision of owner agent or contractor. I have read & understand the "TERMS AND CONDITIONS" listed

on the reverse side.

PLUG & FLOAT EQUIPMENT	
	@
	@
	@
	@
	@
	TOTAL 931025"
TAX	
TOTAL CHARGE	₹%.
DISCOUNT (IF PAID IN 20 DAYS)	

PRINTED NAME

SIGNATURE

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "SOS" shall mean Schippers Oil Field Services, LLC. and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

- --TERMS: Unless satisfactory credit has been established, CUSTOMER must tender full cash payment to SOS before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, CUSTOMER agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that CUSTOMER may agree to pay under applicable law. If any such inter interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the CUSTOMER or at the option of SOS, refunded directly to CUSTOMER. For purposes of this paragraph, SOS and CUSTOMER agrees that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.
- --ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.
- --PRICES AND TAXES: All merchandise listed in SOS's current price schedule are F.O.B. SOS's local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by SOS shall be added to the quoted prices charged to CUSTOMER.
- --TOWING CHARGES: SOS will make a reasonable attempt to get to and from each job site using its own equipment. Should SOS be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by SOS, will be charged to and paid by CUSTOMER.
 --PREPARATION CHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay SOS for the expenses incurred by SOS as a result of the cancellation
- --DEADHAUL CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charge as set for in SOS'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.
- --SERVICE CONDITIONS AND LIABILITIES:
- 1. SOS carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond SOS'S control, SOS shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless SOS, its officers, agents and employees, from and against any and all claims or suits for:
- A. Damage to property or for bodily injury, sickness, disease, or death, brought by any person including CUSTOMER and/or the well owner; and:
- B. Oil spill, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with SOS'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of SOS or its employees.
- 2. With respect to any of SOS'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to SOS at the landing. CUSTOMER s hall either recover the lost item without cost to SOS or reimburse SOS the current replacement cost of the item unless the loss or damage results from the sole negligence of SOS or its employees.
- 3. SOS does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.
- --WARRANTIES:
- 1. SOS warrants all merchandise manufacture or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. SOS'S obligation under this warranty is expressly limited to repair, replacement, or allowance for credit, as its option, for any merchandise which is determined by SOS to be defective. THIS IS THE SOLE WARRANTY OF SOS AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and SOS shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.
- 2. More specifically:
- A. Nothing in this contract shall be construed as a warranty by SOS of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.
- B. Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by SOS or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by SOS, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of SOS or its employees in the preparation or furnishing of such facts, information or data.
- C. Work done by SOS shall be under the direct supervision and control of the CUSTOMER or his agent and SOS will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.

Schippers Oilfield Services LLC RR 1 Box 90D Hoxie, KS 67740



Date

2/13/2009

Invoice #

D09001

Bill To

Castle Resources, Inc. PO Box 87 Schoenchen, KS 67667 Lease/Service

Dozer work Cooper #1

Back filled Wation

Cooper #1

Service Date

2/13/2009

Due Date

3/15/2009

Terms

Net 30

Item

Description

Qty

Price

Amount

Dozer

backfilled Cooper #1

1,600.00

1,600.00

M2-24-09 CNH 1010410

RECEIVED KANBAS CORPORATION COMMISSION

SEP 1 4 2009

CONSERVATION DIVISION WICHITA, KS

Schippers Oilfield Services LLC

soslic@ruraltel.net FAX: 785.675.9938 Subtotal

\$1,600.00

Sales Tax (6.3%)

\$0.00

Total

\$1,600.00

Cell: 785.675.8974

Payments/Credits

\$0.00

Office: 785.675.9991

Balance Due

\$1,600.00