

Kansas Corporation Commission Oil & Gas Conservation Division

131271

Form ACO-1

June 2009

Form Must Be Typed

Form must be Signed

All blanks must be Filled

WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License #	API No. 15
Name:	Spot Description:
Address 1:	SecTwpS. R
Address 2:	Feet from North / South Line of Section
City: State: Zip:+	Feet from _ East / _ West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	□NE □NW □SE □SW
CONTRACTOR: License #	County:
Name:	Lease Name: Well #:
Wellsite Geologist:	Field Name:
Purchaser:	Producing Formation:
Designate Type of Completion:	Elevation: Ground: Kelly Bushing:
New Well Re-Entry Workover	Total Depth: Plug Back Total Depth:
Oil WSW SWD SIOW Gas D&A ENHR SIGW OG GSW Temp. Abd. CM (Coal Bed Methane) Cathodic Other (Core, Expl., etc.):	Amount of Surface Pipe Set and Cemented at: Feet Multiple Stage Cementing Collar Used? Yes No If yes, show depth set: Feet If Alternate II completion, cement circulated from: sx cmt
Operator:	
Well Name:	Drilling Fluid Management Plan (Data must be collected from the Reserve Pit)
Original Comp. Date: Original Total Depth: Deepening Re-perf. Conv. to ENHR Conv. to SWD Conv. to GSW	Chloride content: ppm Fluid volume: bbls Dewatering method used:
Plug Back: Plug Back Total Depth	Location of fluid disposal if hauled offsite:
Commingled Permit #:	Operator Name:
Dual Completion Permit #:	Lease Name: License #:
SWD Permit #:	QuarterSec TwpS. R East West
ENHR Permit #:	County: Permit #:
GSW Permit #:	
Spud Date or Date Reached TD Completion Date or Recompletion Date Recompletion Date	

AFFIDAVIT

I am the affiant and I hereby certify that all requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Submitted Electronically

KCC Office Use ONLY					
Letter of Confidentiality Received					
Date:					
Confidential Release Date:					
☐ Wireline Log Received					
Geologist Report Received					
UIC Distribution					
ALT I II Approved by: Date:					

Side Two

1131271

Operator Name:			Lease Name: _			_ Well #:	
Sec Twp	S. R	East West	County:				
time tool open and clo	sed, flowing and shut es if gas to surface tes	d base of formations pen in pressures, whether s st, along with final chart(well site report.	hut-in pressure rea	ched static level,	hydrostatic press	sures, bottom h	ole temperature, fluid
Drill Stem Tests Taken (Attach Additional S		Yes No		og Formation	n (Top), Depth an	d Datum	Sample
Samples Sent to Geol	ogical Survey	Yes No	Nam	е		Тор	Datum
Cores Taken Electric Log Run Electric Log Submitted (If no, Submit Copy,	d Electronically	Yes No					
List All E. Logs Run:							
		CASING	RECORD Ne	ew Used			
		Report all strings set-			on, etc.		
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
		ADDITIONAL	. CEMENTING / SQL	JEEZE RECORD			
Purpose: —— Perforate —— Protect Casing —— Plug Back TD	Depth Type of Cement e Casing			# Sacks Used Type and Percent Additives			
Plug Off Zone							
Shots Per Foot		ON RECORD - Bridge Plug ootage of Each Interval Per			cture, Shot, Cemen nount and Kind of Ma	•	Depth
TUBING RECORD:	Size:	Set At:	Packer At:	Liner Run:	Yes No		
Date of First, Resumed	Production, SWD or EN	HR. Producing Met			other (Explain)		
Estimated Production Per 24 Hours	Oil E		Mcf Wat			Gas-Oil Ratio	Gravity
DIODOGITIC	ON OF CAS:	<u> </u>	AETHOD OF COMPLY	ETION:		DRODUCTIC	MINITEDVAL.
DISPOSITIO	ON OF GAS: Used on Lease	Open Hole	METHOD OF COMPLE Dually Dually		nmingled	PRODUCITO	ON INTERVAL:
(If vented, Sub		Other (Specify)	(Submit		mit ACO-4)		

#32701

Invoice

701 E. River St. Eureka,KS 67045-2100

Date	Invoice #
7/27/2012	11120

Bill To] [Ship To
Loewen Operation PO Box 335 Canton, KS 67428-0335		

P.O. Number Terms		Rep	Ship	Via	F.O.B.		Project
			7/27/2012				
Quantity	Item Code		Descript	ion	Price	Each	Amount
	Drilling Rig Time	Drilling 2790 Rig Time Cir Cond Hol Jet Pits, WOC mins. CFS @	e @ 234', TOOH, Ru C 10 hrs. CFS @ 2743 2759' 45 mins. e @ TD 2790', LDDF	2750' 30	16.00 400.00		
1 1 5	Fuel Surcharge Move In Pre Mix Motel Per Diem	Fuel Surcharg Move In Pre Mix Motel \$300.0	oper day X 5 days 0 per day X 9 men	X 5 days	2,099.84 0.00 800.00 300.00 1,350.00 7.30%	2,099.8 0.0 800.0 1,500.0 1,350.0	

Phone #	Fax#	E-mail
(620) 583-5318	(620) 583-6008	cgdrilling@yahoo.com

Total \$58,245.84



Gamma Ray Correlation Log

Pioneer Energy Services

					nc.			
Well	Schroe	Schroeder No.3						
Field	Paden							
County	McPher	rson			State Ka	ınsa	IS	
Location	400' FNI	L & 33	0' FEL	_		1	ther Services Perforate	
Sec: 16	Twp:	18S		Rge:	1W	Elevation		
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Location	5							
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	Well Field County Location Sec: 16 atum Grod From Kell ured From Kell ured From Kell Hole PM CL mp. F Time Location	Well Schroed Field Paden County McPher Location Sec: 16 Twp: atum Ground Level d From Kelly Bushing ured From Kelly Bushing GRO GRO 273 ed Interval Interval 196 Hole Wa PM CL /// mp. F 10 Time 1 H Location 5 S. Che Randy Borehole Record	Veil Schroeder Field Paden County McPherson Location 400' FNL & 33 Sec: 16 Twp: 18S Twp:	Well Schroeder No.3 Field Paden County McPherson Location 400' FNL & 330' FEL Sec: 16 Twp: 18S atum Ground Level Elevel Grown Kelly Bushing 7 Ft. About About GRCCL One GRCCL 2790 2772 ed Interval 2770 Interval 1900 Hole Water PM CL //// mp. F 103 Time 1 Hr Location 5 Pratt S. Chesney Randy Bacon Borehole Record	Well Schroeder No.3 Field Paden County McPherson Location 400' FNL & 330' FEL Sec: 16 Twp: 18S Rge: atum Ground Level Elevation of From Kelly Bushing 7 Ft. Above Perured From Kelly Bushing 7/30/2012 One GRCCL 2790 2772 Ed Interval 1900 Hole Water PM CL //// mp. F 103 Time 1 Hr Location 5 Pratt S. Chesney Randy Bacon Van Borehole Record From To Size Wgt.	Well Schroeder No.3	Viell Schroeder No.3	

Honeer Energy Services Database File: lowen-schroeder-3.db Dataset Pathname: grccl/pass2 Presentation Format: gr-ccl Mon Jul 30 09:19:26 2012 by Log SCH 110630 Depth in Feet scaled 1:240 Dataset Creation: Charted by: 0 Gamma Ray 150 38 0 Casing Collars -10 iten (lb) 5000 2600 2650 2700

38

Casing Collars

2750

150

5000

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Gamma Ray

iten (lb)

CONSULTING GEOLOGIST

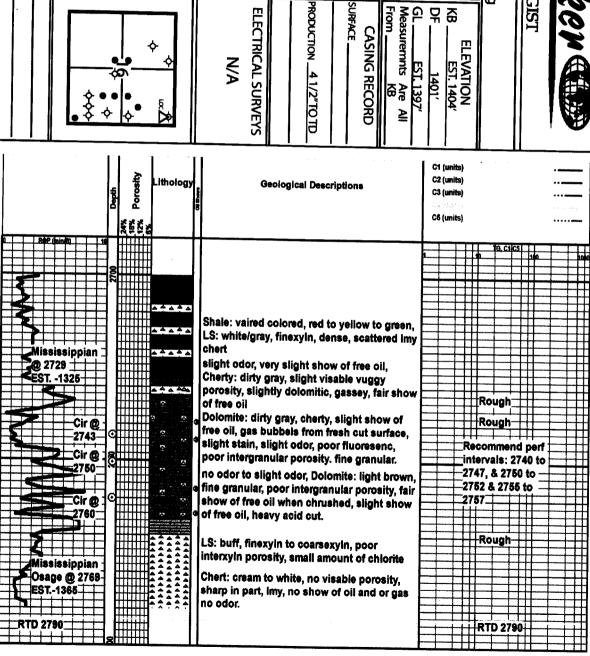
Drilling Time and Sample Log

Geologist's Report

Lowen Operator, Inc.

WELL NO. 15-113-21353





AMPLES SAVED FROM RILLING TIME KEPT FROM

07-16-2012

. ₩ 9

07-19-2012

& G Drilling Rig #2

SURFACE

STATE I RGE **OCATION**

S2 NE NE NE 400 FNL & 330 FEL

TWP.

18S

From_

5 E

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Paden

API No._

PERATOR

EOLOGICAL SUPERVISION FROM _ MPLES EXAMINED FROM

2700

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TYPE MUD.

ORMATION

FERENCE WELL FOR STRUCTURAL POSITION



NEER Ur. Jurpassed Service.

Premium Equipment. The Best People.

Service Order No. 1 − 3750{

			SLF	aohid	Phone: (785) 625 - 3858	Fax: (785) 625 - 863
e o Lom	g Address	miles T		Custo	omer Order#	703 023 - 3030	Fax: (785) 625 - 863
Customer	g Address	perating. Inc	<u> </u>		miei Oiuei #	Verbal	N/L)
<u> </u>	& Well #		• ,	City		ST	Zip
	Schroeder	# > Field Name	01	- ',	Legal	Pescription (coordi	natec
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INVOICE

LOG-TECH OF KANSAS, INC.

GREAT BEND, KANSAS 67530

7123

Loewen		(620) 792-2167					
CHARGE TO: Lower Des ADDRESS Box 335 Can R/A SOURCE NO.	1	_		Date	<u> 7-</u>	3/-/	12
ADDRESS OF THE STATE OF THE	mxma	Inc					
PA SOURCE NO	ton, K	5 67428	,				
LEASE AND WELL NO.	1	CUSTOMER ORI	DER NO				
RIA SOURCE NO	4 5	FIEL	D Pa	ten			
SPOT LOCATION (CD.)		COUNTY _/	10 Ph	15001			20
ZERO ACT	370'	FEL SEC. 16	TWP	18	S RAN	GE 4	_/_>
NEAREST TOWN	CASING S	IZE 45			WEIGHT _	GL	<u> </u>
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RECEIVED THE ABOVE SERVICES ACCORDING TO	THE TERMS]	******		Sub Total 2	550	60
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omer Signature	-31-16						,
	Date			· ·	20	040	20

Acid & Cement

POST OFFICE BOX 438 HAY VILLE, KS 67060 (316) 524-1225 (316) 524-1027 FAX

Invoice

Page: 1

BURRTON, KS & GREAT BEND, KS

(620) 463-5161

FAX (620) 463-2104

GREAT BEND, KS (620) 793-3366 FAX (620) 793-3536

INVOICE NUMBER: C39917-IN

BILL TO:

LOEWEN OPERATOR, INC. P.O. BOX 335 CANTON, KS 67428-0335 LEASE: SCHROEDER #3

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL IN	ISTRUCTIONS
07/31/2012	C39917	07/30/2012				ET 30	
QUANTITY	U/M	ITEM NO./DE	SCRIPTION		D/C	PRICE	EXTENSION
50.00	мі	MILEAGE PUMP	TRUCK		0.00	4.00	200.00
50.00	мі	MILEAGE PU TR	UCK		0.00	2.00	100.00
1.00	EA	PUMP CHARGE	,		0.00	550.00	550.00
300.00	GAL	15% MUD ACID	*		0.00	1.83	549.00
1.00	GAL	CORROSION INF	IIBITOR		0.00	35.00	35.00
2.00	GAL	CLAY STABLIZE	₹ .		0.00	23.50	47.00
							<i>;</i> .
P.O. BOX 438 HAYSVILLE, KS 67060 FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MCPC	1,481.00 43.58 1,524.58				
RECEIVED BY	IVED BY NET 30 DAYS			. =			

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.



TREATMENT REPORT

ACIU Q				Acid Stage No
7130	olic	6.1	R	Type Treatment: Amt. Type Fluid Sand Size Pounds of Sand Size Poun
Date	Ci son	District	<u></u>	7. O. No. 1991 (Bkdown Bbl. /Gat.
Company L.	Soho	-lo- 4)		Bbl. /Gal.
Well Name & 2	No	<u> </u>	J	
Location			Fleid	
				FlushBbl. /Cal.
Ĺ	14"			Treated from
Jusing: Size		Type & Wt	•••••	Set atft. fromft. toft. No. ft
				TI. II
formation:	•••••••		Perf,	
/urmation:	·		Perf	Actual Volume of Oil/Water to Load Hole:
				ft. Bottom atft. Pump Trucks. No. Used: Std. 320
Ceme	nted: Yes/No	o. Perforated fr	om	ft. toft. Auxiliary Equipment
				ft. Packer: Set at
Perfe	orated from		ft. to	ft. Auxiliary Tools
				Plugging or Scaling Materials: Type
um Hole Size.		Т. Р		.B. to
		ve Rond	_	
		SURES		Treater Nother W.
TIME	Tubing	Casing	Total Fluid Pumped	REMARKS
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7:00		41/2"		On Location,
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-:		 	 	
		 	<u> </u>	Pens = 2742-54)
				
-		 		Pump 300 sol 150% MCA w (1cu- Stey
<u></u>		 		
				Pump 33 bbls, water hale lacated.
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				Piess up to 800. Relessed to
				tighten swedge
			: 	
				Pump @ 1.25 bom @ 450#
:45				Pump @ 1 pm @ 200#
: +				
				
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COPELAND

Acid & Cement

POT OFFICE BOX 438 HA. SVILLE, KS 67060 (316) 524-1225 (316) 524-1027 FAX

Invoice

Page: 1

BURRTON, KS 🍐 (620) 463-5161 FAX (620) 463-2104

GREAT BEND, KS (620) 793-3366 FAX (620) 793-3536

INVOICE NUMBER: C38037-IN

BILL TO:

LOEWEN OPERATOR, INC. P.O. BOX 335 CANTON, KS 67428-0335

LEASE: SCHRAEDER 3

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL	INSTRUCTIONS
07/31/2012	C38037	3	07/30/2012				NET 30
QUANTITY	U/M	ITEM NO./DE	SCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	PUMP CHARGE	,		0.00	550.00	550.00
1.00	EA	DELIVERY CHAF	RGE		0.00	225.00	225.00
94.00	МІ	MILEAGE PUMP	TRUCK BOTH TRU	JCKS	0.00	4.00	376.00
2,000.00	GAL	15% NEFE ACID		a de la	0.00	1.90	3,800.00
5.00	GAL	KCL - LIQUID			0.00	23.50	117.50
6.00	GAL	CORROSION INF	HBITOR		0.00	35.00	210.00
1.00	EA	BALL INJECTOR	RENTAL		0.00	250.00	250.00
50.00	EA	FRACBALLS			0.00	1.50	75.00
:			*1				
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE MILEAGE, PUMP A	COP-B IS NOT TAXABLE AND NO OR DELIVERY CHA	IS ADDED TO RGES ONLY.	MCPC	Net Invoice: Sales Tax: Invoice Total:	5,603.50 80.30 5,683.80
RECEIVED BY	· ·	N	ET 30 DAYS				
	There	will be a charge of 1.5	% "ner month" /18%	annual rata) an			

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.



TREATMENT REPORT

Acid Stage No.

					Type Treatment: Amt. Type Fluid
Date	1-3	0-12,	District Bys	ohm.	O No.
Company	<u>, 1</u>	some	Open		BBI COL
Well Nat	me & N	io Selm	uden	3	Bbl./Gal. Bbl./Gal.
Location	l			Field	***************************************
County	No	Phens	ಎ	Sinc. 2	Bbi./Oal. Plush 55 Bbi./Ual. Selfwith
					The state of the s
Casing: 8	L	12_	There 4 33/4		Treated fromft. toft. No. ft
		ທາເ⊂	. 1ype & wt	·····	No. 11
					The state of the s
					Actual Volume of Oll/Water to Load Hole: 35 (661)/Ga
					Rt. Bottom atft. Pump Trucks. No. Used: Std. \$23
v	Ceme	nted: Yes/No	. Perforated fro	om	
Tubing: 8	Size &	Wt		Swung at	ft. Packer: Set at
	Perfo	rated from		ft. to	
					Plugging or Scaling Nuterials: Type SO FRAN RANGE
Ourn Hol	e Size.		т.р		B. to
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Compan	v Re	presentativ	ve		Treater Hera M
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PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Billion

Loewen Operator, Inc

P O Box 335

Canton, KS 67428-0335

INVOICE

Invoice Number: 131973

Invoice Date: Jul 19, 2012

Page: 1



eliaromas (e)	Valutamett of Gistomer P.C.	Paymant	Reports
Loewen	Schroeder #3	Net 30	
dob Location	Camp Location	ভারতে হারতে	S(C) 91(I
KS2-02	Great Bend	Jul 19, 2012	8/18/12

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528.74	SER	Ton Mile	eage	2.3	0.0.00
1.00	SER	Product	ion Casing	2,695.00	.,
50.00	SER	Pump T	ruck Mileage	7.00	_,000.00
50.00	SER	Light Ve	hicle Mileage	4.00	1
1.00	EQP	4.5 Rubi	ber Plug	44.00	
5.00	EQP	4.5 Cent	tralizer	48.00	
1.00	EQP	4.5 Basi	ret .	270.00	
1.00	EQP	4.5 Inse	rt	157.00	_,
1.00	EQP	4.5 Guid	e Shoe	192.00	1 .000
1.00	EQUIP OPER	Greg Re	detzke		192.00
1.00	EQUIP OPER	Kevin Ed	ddy /		
1.00	EQUIP OPER	Joel Mor	nahan / Asa a l d	~341	
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			#8,		
ALL PRICES ARI	ENET PAVARIE	- 1	Subtotal	10%.	10,753.36
30 DAYS FOLLO	WING DATE OF		Sales Tax	kX	420.15
INVOICE. 1 1/2			Total Invoice Amount		11,173.51
	IF ACCOUNT IS E DISCOUNT OF		Payment/Credit Applied		11,170.01
	0		Tetral		



ONLY IF PAID ON OR BEFORE

ALLIED OIL & GAS SERVICES, LLC 053679 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	SER	VICE POINT:
the second secon		Drest Jeud (5)
DATES SEC. 16 TWP. 9 RANGE	CALLED OUT ON LOCATION	JOB START JOB FINISH
Schrieder Well 3 LOCATION 9.4TE	on to Scort	COUNTY STATE
OLD OR NEW Circle one) West 510	0	12,00
CONTRACTOR CEG DEG # 2 TYPE OF JOB	OWNER Locuser	Operator
HOLE SIZE T.D.	CEMENT	/ ^
CASING SIZE 4/2 DEPTH 7/80-48 TUBING SIZE DEPTH	AMOUNT ORDERED, 159	3/5 ASC
DRILL PIPE DEPTH	20/0/2/14/22/ 25th	h & / St 9/
TOOL DEPTH		50 64 60/40 +498
PRES. MAX MINIMUM	COMMON_36	@ 16.25 487.50
MEAS, LINE SHOE JOINT CEMENT LEFT IN CSG. JCL Q J - 7	POZMIX 20	@ 8.50 170.00
PERFS. JC4.91 J-T	GEL 2	@ 21.25 42.50
DISPLACEMENT 47.86 BK	CHLORIDE	@
EQUIPMENT	ASC/\$\dot{5}\	@ 19.00 2850.00 @
	Gilsonies 750	@ <u>.89 (67.58</u>
PUMPTRUCK CEMENTER Gright 2 # 200 Helper Keyn 5 2	DV 1100 500	@ 1·27 635.00
BULKTRUCK # 1/2 / DRIVER TOU A		<u> </u>
BULK TRUCK		0
# DRIVER	-	0
	HANDLING 293	@ 2.10 510.80
AND THE PROPERTY OF THE PROPER	Milbage 10.57 x 56 x	2:35 124212E
REMARKS:	2.590	TOTAL 5:970.
	£.7A./7	
Dee Cethent	528.74 Service	G(05) 57
Des Cethent	SERVIC	THE RL
Jee Cetneut Jog	DEPTH OP JOB 2780	DE G405.84
Jog	DEPTH OP JOB 2780 PUMPTRUCK CHARGE 2	DE G405.84
Joa	DEPTH OP JOB 2,7 80 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE	. <u>C 95. 92</u>
See Cethent	DEPTH OP JOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILEAGE 44 MM 56 MANIFOLD	E Gras. 84 .495.82 .495.92 .495.92
Jog	DEPTH OP JOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILBAGE Aum 50	E (5.655. 84 .495. *** .495. *** .495. **
CHARGETQ LANGER Operator The	DEPTH OP JOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILEAGE 44 MM 56 MANIFOLD	E GWAS 84 .495. ** .495. ** .7.00 350.92 .400.00
CHARGETQ Lottoga Operator The	DEPTH OP JOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILEAGE 44 MM 56 MANIFOLD	E GWAS 84 .495. ** .495. ** .7.00 350.92 .400.00
CHARGETO LORDED OF STOFF The STREET, Le. Box 35	DEPTH OP JOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILEAGE 44 MM 56 MANIFOLD	E (5.655. 84 .495. *** .495. *** .495. **
CHARGETQ Lottoga Operator The	DEPTH OP JOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILEAGE 44 MM 56 MANIFOLD	E GRAS. 84 .495. 82 .495. 82 .495. 82 .496. 250.22 .496. 266. 85 .496. 266. 85 .496. 266. 85
CHARGETO LORDED OF STOFF The STREET, Le. Box 35	DEPTH OPJOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILBAGE 14 15 6 MANIFOLD 56 PLUG & FLOAT	E GRAS. 84 .495. 85 .495. 85 .495. 85 .495. 85 .495. 85 .495. 85 .495. 85 .495. 85 .495. 85 .495. 85 .495. 85 .495. 85
CHARGETO LORDED OF STOFF The STREET, Le. Box 35	DEPTH OPJOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILBAGE 14 15 5 MANIFOLD 50 PLUG & FLOAT	E GRAS. 84 .495. 85 .495. 85 .495. 85 .496. 350.95 .496. 30.85 .496. 30.85 .496. 496. 496. 496. 496. 496. 496. 496.
CHARGE TO LONGE OF STOFOT TWO STREET, 2 BOX 355 CITY DIVIOU STATE KS ZIP 6742	DEPTH OPJOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILBAGE 14 1 50 MANIFOLD 50 PLUG & PLOAT	E GROS. 84 GROS
CHARGE TO LOPING OF STATE TO ZIP 674/2) To: Allied Oil & Gas Services, LLC.	DEPTH OPJOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILEAGE 14 1 50 MANIFOLD 50 PLUG & FLOAT YE Rubbs Plus 5 5 4 4 1 5 1 5 4 5 1 5 4 5 1 5 4 5 1 5 1	E GRAS. 84 GRAS
CHARGE TO: Lot with Office Office The STREET, P. a. Box SSS CITY BIN TOWN STATE KS ZIP 674/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	DEPTH OPJOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILEAGE 14 MANIFOLD LUM 50 PLUG & FLOAT YE Rubbe Plus 5 cand: 200	E (\$1605.84 (475.92 (475.92 (47.00
CHARGE TO LOPING OF STOFF TO STREET, TO BOX SSTATE KS ZIP 6 74/2) To: Allied Oil & Gas Services, LLC. You are hereby requested to rent comenting equipment and helper(s) to assist owner or contractor to do work as is listed. The above work was	DEPTH OPJOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILEAGE 14 MANIFOLD LUM 50 PLUG & FLOAT YE Rubbs Plus 5 6 mai: 20 5	E GROS. 84 GROS
CHARGE TO LONG OF STOFF TO THE STREET OF BOX 55 CITY DIVIDOR STATE K5 ZIP 6742 To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment and lumish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or	DEPTH OPJOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILBAGE Aum 50 MANIFOLD LVM 50 PLUG & FLOAT V & Rubbs Plus Scale 1 1 35884 1 35884	E GROS. 84 .495. 92 .495. 92 .495. 92 .495. 92 .496. 350.92 .49.00 300.80 .49.00 300.80 EQUIPMENT .49.00 340.80 .49.00 340.80 .49.00 340.80 .49.00 157.80 .49.00 157.80 .49.00 157.80 .49.00 157.80 .49.00 157.80 .49.00 157.80 .49.00 157.80 .49.00 157.80 .49.00 157.80 .49.00 157.80 .49.00 157.80 .49.00 157.80 .49.00 157.80 .49.00 157.80
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CHARGE TO LOPIOSE OF STOFF TWO STREET, TO-BOX 535 CIT LOW STATE K5 ZIP 674/2 To: Allied Oil & Gas Services, LLC. You are hereby requested to rent comenting equipment and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. There read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. PRINTED NAME	DEPTH OPJOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILBAGE 4400 50 MANIFOLD LVM 50 PLUG & FLOAT V Rubbs Plus J G 6 447 J G 6 447 J G 6 447 SALESTAX (ILAny)	E GROS. 84 G. 95. 82 G. 7.00 350.92 G. 4.00 360.85 TOTAL 3.245.60 EQUIPMENT E 49.00 390.89 E 390.89 E 390.89 E 192.85 F 192.85 TOTAL 703.00
CHARGE TO LONG OF STATE TO THE STREET P. 2. BOX STREET P. 2. BOX CITY DIVIOUS STATE TO ZIP 6 7/2 To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment and turnish ementer and helper(s) to assist owner or contractor to no work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the Officeral TERMS AND CONDITIONS is used on the reverse side.	DEPTH OPJOB 2780 PUMPTRUCK CHARGE 2 EXTRA FOOTAGE MILBAGE 444M 56 MANIFOLD LVM 56 PLUG & FLOAT VE Rubbs Plus 1 3 6 4 4 7 1 3 6 4 4 7 SALES TAX (ILANY) TOTAL CHARGES 10.753	E GROS. 84 .4.95. 92 @ 7.00 350.92 @ 4.00 300.80 TOTAL 3.245.60 EQUIPMENT @ 49.00 49.00 @ 3.40.50 @ 3.40.50 @ 3.40.50 @ 192.00 TOTAL 703.00 ELE

Invoice Quality Oilfield Pipe Manufacturers and Processors

Shop (785)625-4670

Gary Geist 625-3017

Remit To: Midwestern Pipe Works Inc.

P.O. Box 1199 North Hwv. 183

Hays, Kansas 67601

Company Transports And Storage Available

22992

INVOICE NO.

PLEASE REFER TO THIS NUMBER IN ALL CORRESPONDENCE

Check out our website: www.midwesternpipeworks.com

CUSTOMER ORDER NO.	ORDER DATE	SALESMAN	PAYMENT TERMS	INVOICE DATE	PAYMENT DATE
		Gary	NET 30	7/23/2012	8/23/2012
s r Loewer	n Operator, Inc. ox 335		S Н I Р	schroeder # 3	
T Canton	, KS 67428		т 0		

DATE SHIPPED		SHIPPING NO.	ROUTING	F.C	.в.	PPD	ADO	COL	WEIGH
QUANTITY	,		Truck	Our					
QUANTITY			DESCRIPTION		UNIT PRICE	PER		AMO	UNT
2,885.80	ft	4 1/2 11.60# R-3 New	Limited Service Ca	asing	\$6.59			\$19,0 1	17.42
2.00	jts	Labor to make Short .	Joints		\$50.00			\$10	00.00
1.41		e an a service of the service	e e e e e e e e e e e e e e e e e e e			 A Super So 			· -
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				1					
			Sub T	otal				\$19,11	7.42
			Sale	s Tax 6.30%				\$1,20	4.40
			Total	Balance Due				\$20,32	1.82
								•	
			be charged on late payr um or at the prevailing k						

CONDITIONS OF SALE UNTIL PAID IN FULL, TITLE TO SAID GOODS SHALL REMAIN WITH MIDWESTERN PIPEWORKS, INC. SHOULD THE VENDEE MAKE A DEFAULT IN PAYMENT OR REMOVE ANY OF SAID GOODS OR MORTGAGE OR PART WITH POSSESSION OF SAME WITHOUT CONSENT OF MIDWESTERN PIPEWORKS,INC., THE COMPANY SHALL HAVE RIGHT WITHOUT NOTICE TO RESUME POSSESION WITHOUT FURTHER PROCEEDINGS, AND COMPANY MAY WITHOUT NOTICE DECLARE THE AGREEMENT TERMINATED AND MAY RETAIN THE CONSIDERATION RECEIVED BY IT THEREUNDER AS LIQUIDATING DAMAGES AND RENTALS OF SAID GOODS.

"Limited Service and/or used Casing and Tubing sold 'as is' with all defects and there are absolutely no guarantees, either expressed or implied, and all warranties of merchantability of fitness for a particular purpose are disclaimed.

THANK YOU WE SINCERELY APPRECIATE YOUR BUSINESS



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Loewen Operator, Inc.

P O Box 335

Canton, KS 67428-0335

INVOICE

Invoice Number: 131960

Invoice Date: Jul 16, 2012

Page:

1

Customer ID	Well Name/# or Customer P.O.	Paymen	t Terms
Loewen	Schroeder #3	Net 30	Days
Job Location	Gamp Location	Service Date	Due Date
KS2-01	Great Bend	Jul 16, 2012	8/15/12

KS2-	01	Great Bend	Bend Jul 16, 2012		8/15/12	
Quantity 1	to Item	a Descript	lloù	≬ Unit Price ∤	Amount 1	
160.00	MAT	Class A Common		16.25		
3.00	MAT	Gel	·	21.25	63.75	
6.00	MAT	Chloride		58.20	349.20	
172.99	SER	Cubic Feet		2.10	363.27	
394.49	SER	Ton Mileage		2.35	927.07	
1.00	SER	Surface	, .	1,125.00	1,125.00	
50.00	SER	Pump Truck Mileage	/	7.00	350.00	
50.00	SER	Light Vehicle Mileage		4.00	200.00	
		#	4703.le7	8.9.12 8.9.12 1 UNY. 992	2	
ALL PRICES AR	E NET, PAYABLI	Subtotal		1	5,978.29	
ALL I NIOLO AN	LIVLI, I AIADLU	O-I T-			T	

30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

ONLY IF PAID ON OR BEFORE Aug 10, 2012

Sales Tax 219.95 Total Invoice Amount 6,198.24 Payment/Credit Applied

ALLIEU OIL & GAS SERVICES, LLC 053751

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665			SEF	VICE POINT	:
		•		Great	Bento/c5
DATE 7-16-12 SEC. 16 TWP. 185	RANGE / W	CALLED OUT	ON LOCATION	JOB START	108 EINISH 4(30
enion et blim o				COUNTY	STATE
OLD ORNEW (Circle one)	OCKHON CONTO	ryks BN	8 W, 1270	Metherso	n SIAIE
CONTRACTOR Go To Doilling	0			12-01	7.3
CONTRACTOR CASS Drilling TYPE OF JOB Surfice	Kiy I 2	OWNER		2	
HOLESIZE 12/4 TD		CEMENT			
CASING SIZE 65/8 DEPTI	1 237.67	_ CEMENT	BBBBBB 11.	-11	
TUBING SIZE DEPTH		27. yel	RDERED 160	385 610	25 A 34.00
DRILL PIPE 4/2 DEPTH	1	- Her			
TOOL DEPTH	<u> </u>	-	······································		
PRES. MAX MINIM MEAS. LINE SHOP		COMMON	160	@14.75	2600.00
CEMENT LEFT IN CO.	THIOL	POZMIX		_ <u></u>	46600
PERFS.		GEL _	3		63.75
DICOL LOCALCHE CALL	, 	CHLORIDE_	4		349.20
111 4 0963 148	shurer	ASC		@	
EQUIPMENT	1.			@	
	<u> </u>	5		@	
PUMPTRUCK CEMENTER Querry	C NOW			.@	
# 398 HELPER Kews h	~ 1. D.			.@	
BULK TRUCK	3.7.0			.@	
# 34/ DRIVER KIKO BULKTRUCK	:7WS			<u>@</u>	
# DRIVER		***************************************		@	
DRIVER		HANDLING,	172.99	@2.10	363, 37
			89 X 50X	2.35	927,07
REMARKS:					The second secon
Break circulation with RAM	4.1	3,94,	47	IOIAL	4.303,3
Damo 56615 Greatener Alexa		0.			
the 160 sks class & 3trac	27.001		SERVIC	E	
183 place 14,18 6613 Freshy	are!	DEPTH OF JO	B: 237		
Cherry did croulore		PUMPTRUCE		1125	2067
Along Down 4:15 pm		EXTRA FOOT		<u> </u>	
1stg Norm		MILEAGE		@ 7, co	350.00
		MANIFOLD		@	
		}	vm 50	@ 4. CU	200.00
				@	
CHARGE TO: Loewan Operar	or, Inic				
STREET	,			TOTAL	1675.00
CITY					
CITYSTATE	_ZIP	•	01 110 9 Ft A Lm		_
		•	PLUG & FLOAT	EQUEMENT	i ·
					
				@	
To: Allied Oil & Gas Services, LLC.				@	
You are hereby requested to more non-net		***		<u>@</u>	
You are hereby requested to rent cementing and furnish cementer and helper(s) to assi	ng equipment			@	
contractor to do work as is listed. The abo	st owner or			@	
done to satisfaction and supervision of ow	ove work was				
contractor. I have read and understand the	ICENTED AT			TOTAL _	
TERMS AND CONDITIONS" listed on the	DEIYEKAL	SALES TAX (I	FANUL 219.	94	
	io ioveise side.			29	-
V /1 12 12 12		TOTAL CHARG	GES 3 · 7 / 8	· 	
PRINTED NAME X Charlie Coult	-Cr	DISCOUNT_	1,111	IF PAID	IN 30 DAYS
1			11.10		20 DAIO
SIGNATURE / Marki / and			4.483		
Thankland	1				

- Fransferred	(NAME OF COMPANY)	N	0.68	25	
D	FIELD TRANSFER DAT	E	-16-1	12	
TO FOLWE	h. Oper the. FROM Cantony	L			
FOR QUANTITY JOINTS	FOR MA	200	xuell	/ 	
	MATERIAL (Write separate line for each item)	CON- DITION	UNIT PRICE	AMOL	TNL
5	new 878 /S STC				
	8rd 20# Seules				
	casing				
	225.0 Sta 1/1.50 ft		\$/2	291	~
	Lelisery charge min.			7 Ph	
	A COLOR		-	<u> </u>	a Ox
				3571	50
				Not	ay
			, 	3571	50
			-		
MATERIAL RECEIVED BY (FOREMAN OR SUPT.)	MATERIAL DELIVERED BY (FOREMAN OR SUPT.)				<u></u>

This form must be used for the transfer of any material moved from a lease, plant or other property of the company to a different location. Each foreman must carry his number in consecutive order.

SCHULZ WELDING SERVICE, INC.

114 S. MAIN P O BOX 515 CANTON, KS 67428-0515

Invoice

Office: (620) 628-4431

Snop:	(620) 628-4960
Fax:	(620) 628-4432

Date	Invoice #
7/31/2012	10209

Bill To Loewen Operator Inc Doug D Loewen P O Box 335 Canton KS 67428

Lease name/location Schroeder, new well **Terms** Net 10

			Terms	Net 10
Service date	Qty/Hrs	Description		Amount
7/15/2012	9	65 bbl Vac truck		630.00
	9	Haul rotary mud and fresh water to rig. 80 bbl Vac truck		
7/17/2012		Haul water to rig from City of Canton		675.00
//1//2012	3	65 bbl Vac truck Haul water to rig from City of Canton		210.00
	4	80 bbl Vac truck		300.00
	5	Haul water to rig from City of Canton 65 bbl Vac truck		350.00
7/18/2012	4	Haul water to rig from City of Canton 80 bbl Vac truck		
, 10, 2012		Haul water to rig from City of Canton		300.00
	3	65 bbl Vac truck Haul water to rig from City of Canton		210.00
7/19/2012	4.5	80 bbl Vac truck		337.50
	Haul water to rig from City of Canton. 73,300.00 Gal water from City of Canton			277.09
				277.09
			İ	
		•		

THANK YOU, WE APPRECIATE YOUR BUSINESS! Subtotal \$3,289.59 Sales Tax (7.3%) \$0.00 Service charge of 1.5% per month (18% per annum) on past due invoices (after 30 **Total** \$3,289.59 days)