

ALLIED OIL & GAS SERVICES, LLC 054818

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell KS

DATE <u>10-31-13</u>	SEC <u>34</u>	TWP <u>9</u>	RANGE <u>21</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30am</u>	JOB FINISH <u>6:00pm</u>
LEASE <u>Dec years - Kuchal</u>		WELL # <u>1-34SWD</u>		LOCATION <u>Palco KS 15.5W 1/2 S E into</u>		COUNTY <u>Graham</u>	STATE <u>KS</u>
<input checked="" type="checkbox"/> OLD OR NEW (Circle one)							

CONTRACTOR Express
 TYPE OF JOB squeezec
 HOLE SIZE _____ TD _____
 CASING SIZE 5 1/2 14" DEPTH _____
 TUBING SIZE 2 3/8 DEPTH 3797
 DRILL PIPE _____ DEPTH _____
 TOOL Packer _____ DEPTH 3797
 PRES. MAX 2500 MINIMUM 400
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. 3897 to 3893
 DISPLACEMENT _____

OWNER Used 50stk 10" F1-10
 CEMENT AMOUNT ORDERED 100 com 20" F1-10

EQUIPMENT
 PUMP TRUCK CEMENTER Robert Y
 # 417 HELPER Woody O
 BULK TRUCK
 # 378 DRIVER Jesse C
 BULK TRUCK
 # _____ DRIVER _____

COMMON	<u>50</u>	@	<u>17.90</u>	<u>895.00</u>
POZMIX		@		
GEL		@		
CHLORIDE		@		
ASC		@		
<u>F1-10</u>	<u>10"</u>	@	<u>16.60</u>	<u>166.00</u>
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>100.54</u>	@	<u>2.48</u>	<u>249.54</u>
MILEAGE	<u>202.53</u>	@	<u>2.60</u>	<u>526.58</u>
				TOTAL <u>1886.92</u>

REMARKS:

put 400# on BS took rate 260/min 1400#
mix F1-10 in 46bl of water mixed 50stk
com first 25 with F1-10 water displaced
17 bbl and squeezed to 2000# 1/2 14"
putting 17stk in formation wish clean in
88 bbl of water pull 2jts pressure up to
300# shot in

Thank you!!

SERVICE

DEPTH OF JOB	<u>3797</u>			
PUMP TRUCK CHARGE	<u>2600.47</u>			
EXTRA FOOTAGE		@		
MILEAGE	<u>43</u>	@	<u>7.70</u>	<u>331.10</u>
MANIFOLD		@		
	<u>43</u>	@	<u>4.40</u>	<u>189.20</u>
		@		

TOTAL 3120.77

CHARGE TO: Spiral
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	@			
	@			
	@			
	@			
	@			

TOTAL 0

To: Allied Oil & Gas Services, LLC.
 You are hereby requested to rent cementing equipment and furnish 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 contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) _____
 TOTAL CHARGES 4957.69
 DISCOUNT 991.54 IF PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE Tom Bevan

net \$3966.15



TICKET

Nº 11447

PAGE 1 OF 2

CHARGE TO: American Warrior
 ADDRESS:
 CITY, STATE, ZIP CODE:

WELL PROJECT NO. 1-34
 CONTRACTOR Deyong - Ruchal
 TICKET TYPE: SERVICE SALES
 WELL TYPE: Discoversy
 RIG NAME NO. Graham
 STATE K.
 COUNTY/PARISH
 DATE 3-19-07
 ORDER NO. Same
 OWNER
 WELL LOCATION Sec 34. 9's - 21w
 WELL PERMIT NO.
 JOB PURPOSE: Development
 JOB CATEGORY: Oils
 JOB PURPOSE: Cont. 5 1/2" Prod. Csg.

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1			40	mil			4.00	160.00
578		1		MILEAGE # 106	1	ea			1850.00	1850.00
407		1		Pump Service	1	ea			310.00	310.00
406		1		Insert Float Shoe	1	ea		5 1/2 in	235.00	235.00
402		1		Latch Down Ploy + Ballfit	7	ea			80.00	560.00
403		1		Centralizers	1	ea			280.00	280.00
404		1		Cont. Basket	1	ea			2300.00	2300.00
281		1		Port Collar	500	gal			75.00	375.00
221		1		Mud Flush	2	gal			26.00	52.00
				KCL						
										5522.00

See Continuation

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

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: [Signature]
 NAME SIGNED: [Signature]
 A.M.
 P.M.

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
 ARE YOU SATISFIED WITH OUR SERVICE?
 YES NO

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
 ARE YOU SATISFIED WITH OUR SERVICE?
 YES NO

Customer did not wish to respond

TOTAL 8703.21

Graham TAX -5.55% 361.55

PAGE TOTAL 2879.60

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

SWIFT OPERATOR [Signature]
 APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 3-19-07 PAGE NO. 1

CUSTOMER American Warrior

WELL NO. 1-34

LEASE Deyong-Ruehl

JOB TYPE Long String

TICKET NO. 11447

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0550							on loc. Rig laying down D.P.
	0650							Start in hole with 5 1/2" Csg. Insert Float Shoe Latch down Baffle Cent. on #1, #3, #5, #7, #9, #11, #52 Basket on #53 Part Collar #53 @ 1752'
	0810							Drop Ball
	0820							Circulate
	0850							Plug Mouse Hole & Rat Hole
	0900		12					Pump 500gal Mud Flush
			20					20" 28 KCL Flush
								Mix 150sk EA-2
	0925		36					Finished mixing wash out pump line
	0945		96.6			1500		Displace latch down plug Plug down 1500psi building Release press. Float held wash and rack up truck JOB Complete

RECEIVED
KANSAS CORPORATION COMMISSION

Thank You

JUN 08 2007

CONSERVATION DIVISION
WICHITA, KS

Ray, Dan, John, Rob



CHARGE TO: *American Warrior Inc*
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 11475

PAGE 1 OF 1

WELL/PROJECT NO. # *1-38* COUNTY/PARISH *Ci-raban* STATE *Ks* DATE *4-4-07* OWNER
 SERVICE LOCATIONS
 1. *Hays, Ks.* CONTRACTOR *Delaney-Kehal* RIG NAME/NO. ORDER NO. *59002*
 2. *Ness City, Ks* SERVICE *Express Well Service* DELIVERED TO *location*
 SALES WELL TYPE *oil* WELL CATEGORY *Development* JOB PURPOSE *Cement Port Collar* WELL PERMIT NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC	ACCT	DF	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575		1			MILEAGE #103	40	mi			4.00	160.00
578		1			Pump Charge (Port Collar)	1	ea			1250.00	1250.00
330		2			SMD Cement	150	cks			14.00	2100.00
226		2			Floccs	40	ea			1.00	40.00
581		2			Cement Service Charge	175	shs			1.10	192.50
583		2			Drayage	342.8	TM			1.10	342.96

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 *[Signature]* TIME SIGNED *0945* A.M. P.M.
 DATE SIGNED *4-4-07*

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

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? YES NO

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL 4095 46

Graham TAX 5.55%

TOTAL: 4214 79

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

SWIFT OPERATOR *Mark Fisher* APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 3-19-07 PAGE NO. 1

CUSTOMER American Warrior WELL NO. 1-34 LEASE Deynag-Ruehla JOB TYPE Long String TICKET NO. 11447

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0550							on loc. Rig laying down D.P.
	0650							Start in hole with 5 1/2" Cog.
								Insert Float Shoe
								Latch down Baffle
								Cent. on #1, #3, #5, #7, #9, #11, #52
								Basket on #53
	0810							Port Collar #53 @ 1752'
	0820							Drop Ball
	0850							Circulate
	0900		12					Plug Mouse Hole & Rat Hole
			20					Pump 500 gal Mud Flush
								20" #8 KCL Flush
								Mix 150 sks EA-2
	0925		36					Finished mixing
								wash out pump line
	0945		96.6				1500	Displace latch down plug
								Plug down 1500 psi backing
								Release press. Float held
								wash and rack up track
								Job Complete

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 KANSAS CORPORATION COMMISSION
 JUN 08 2007
 CONSERVATION DIVISION
 WICHITA, KS

Thank You
 Roger, Don, Josh, Rob

ALLIED CEMENTING CO., INC. 33093

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT: Russell

DATE <u>3-13-07</u>	SEC. <u>34</u>	TWP. <u>9S</u>	RANGE <u>21W</u>	CALLED OUT	ON LOCATION <u>8:00pm</u>	JOB START <u>8:45pm</u>	JOB FINISH <u>9:15pm</u>
LEASE <u>Dehans Kuehnl</u>		WELL # <u>1-34</u>		LOCATION <u>1 W Church of (w) 1/2 S 1/2 E</u>		COUNTY <u>Graham</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>Into</u>			

CONTRACTOR Discovery #1

TYPE OF JOB Surface Job

HOLE SIZE _____ T.D. 212

CASING SIZE 8 5/8 23ft DEPTH 211.00

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 12 1/2 Bk

EQUIPMENT

PUMP TRUCK CEMENTER Craig

409 HELPER Adrian

BULK TRUCK

345 DRIVER Doug

BULK TRUCK

_____ DRIVER _____

REMARKS:
Cement Circulated!

OWNER _____

CEMENT

AMOUNT ORDERED 150 com 30% cc 2% gel

COMMON	<u>150</u>	@	<u>10.65</u>	<u>1597.50</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>166.5</u>	<u>499.50</u>
CHLORIDE	<u>5</u>	@	<u>46.60</u>	<u>233.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>150</u>	@	<u>1.90</u>	<u>285.00</u>
MILEAGE	<u>94/SK</u>	@	<u>9.10</u>	<u>853.20</u>
TOTAL				<u>3033.00</u>

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____ 815.00

EXTRA FOOTAGE _____ @ _____

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KANSAS CORPORATION COMMISSION

JUN 08 2007

CONSERVATION DIVISION
WICHITA, KS