



Services, Inc.

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

TICKET No. **15353**

PAGE 1 OF 2

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>145</u>	<u>1-33</u>	<u>MILNER</u>	<u>GRAHAM</u>	<u>LA</u>		<u>01-26-09</u>	
2. <u>NESS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	<input type="checkbox"/> SALES		<u>DISCOVERY DRG #1</u>	<u>CR</u>	<u>25 S. Hwy 1000, New Orleans</u>		
	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
	<u>DIC</u>	<u>DEEP</u>	<u>CONCRETE</u>	<u>15-045-23528</u>	<u>333-79121</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE \$/MI	40	MI			7.00	280.00
578					Pump Service	1	EA			1400.00	1400.00
281					LUBRICANT	2	CH			26.00	52.00
281					MUDFLUHT	500	CH			1.00	500.00
290					DAIR	1	CH			35.00	35.00
402					CENTRIFUGER	8	EA			100.00	800.00
403					CENTRIFUGER	1	EA			300.00	300.00
404					PORT COLLAR	1	EA			2300.00	2300.00
406					Greathubblers Bits	1	EA			260.00	260.00
407					TRUSSER FLEXSHOE HANDLE	1	EA			325.00	325.00

RECEIVED
 MAY 05 2009
 KANSAS CORPORATION NON COMMISSION

CONFIDENTIAL
 2009 05 05

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: 01-26-09 TIME SIGNED: 0330 A.M. P.M.

SWIFT OPERATOR: Darby APPROVAL: _____

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

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

SURVEY	AGREE	UN- DECIDED	DIS- AGREE	PAGE 1 TOTAL 12.1	6252	00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				506	10,339	62
WE UNDERSTOOD AND MET YOUR NEEDS?				GRAHAM TAX 5.55%	426	68
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				TOTAL	10,765	90
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?						
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO				
CUSTOMER DID NOT WISH TO RESPOND						

Thank You!



Swanton, Iowa

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

TICKET CONTINUATION

TICKET No. 15853

CUSTOMER American Lumber

WELL 133 MERRID

DATE 01-26-05

PAGE 2 OF 3

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT	
		LOC	ACCT	IDF			QTY	SUM	QTY	UM				DATE
385		2				STD E12	125	SY				13.00	2075.00	
376		2				Flange	4	LB				1.50	6.00	
283		2				SW7	825	LB				.20	175.00	
284		2				CHSKZ	8	SY				30.00	240.00	
285		2				C FL1	80	LB				4.50	360.00	
581		2				Service Charge	175	SY				1.90	332.50	
583		2				Damage	3699	Tm				1.25	638.72	
<p>CONFIDENTIAL APR 22 2009 KCC</p>														
							<p>RECEIVED MAY 05 2009 KANSAS CORPORATION COMMISSION</p>							
SERVICE CHARGE							CUBIC FEET							
MINOR CHARGE							TOTAL WEIGHT		LOADED MILES		TON MILES			

CONTINUATION 4087.22

JOB LOG

SWIFT Services, Inc.

DATE 01-26-09 PAGE NO. 1

CUSTOMER **AWI** WELL NO. **133** LEASE **MILFRED** JOB TYPE **LONGSTRING** TICKET NO. **15353**

CHART NO.	TIME	RATE (BPM)	VOLUME (BB) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0130							DNLOCATION
								CM 7.175 EA-2
								RTO 3945, SET P. PER. 3941, SJ 21.25, TRACT 3919
								5/4" NEW, POUT COLLAR ON TOP 53, 1754 FT
								CR 1, 3, 5, 7, 9, 11, 13, 52. BASIN ON 53
	0255							START CSU & FLOW EQU
	0415							TAC BOTTOM DROP BALL
	0430							BLOW CIRC
	0500		6.4					PLUS RA, MH 30, 15
	0505		0		✓		250	START MILFRED
			12		✓			WELL DOUBT
			32		✓			END
			0		✓			START CRT
			34		✓			END
								DROP PLUG, WASHOUT PL
	0500	6.2	0		✓		200	START DOP
			61.6		✓		300	CUT ON BOTTOM
			75.0		-		400	
			80.0		-		500	
			85.0		-		600	
			90.0		-		700	
	0540	4.0	95.6		✓		1400	LAND
								REVERSE DRY
	0645							JOB COMPLETE
								THANK YOU!
								DAVE JENKINS, P.S.

CONFIDENTIAL

APR 22 2009

KCC

KANSAS CORPORATION COMMISSION

MAY 05 2009

RECEIVED



CHARGE TO: American Wildlife Inc
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

KANSAS CORPORATION COMMISSION
 MAY 05 2009
RECEIVED

TICKET No **15359**
 PAGE 1 OF 1

1. SERVICE LOCATIONS: HAYS WELLPROJECT NO: 1-33 LEASE: MILFORD COUNTY/PARISH: GRAHAM STATE: KS CITY: _____ OWNER: _____
 2. TICKET TYPE: SALES CONTRACTOR: _____ RIG NAME NO: _____ ORDER NO: 02-0409
 3. WELL TYPE: OIL WELL CATEGORY: Deep JOB PURPOSE: Oil DELIVERED TO: 25 S. Hwy. D. New Area WELL PERMIT NO: _____
 4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOG	ACCT	DE	DESCRIPTION	QTY		UNIT PRICE		AMOUNT
						UM	UM	UM	UM	
575					MILEAGE	40	mi	5.00		200.00
576					Rigs Service	1	hr	1200.00		1200.00
288					20-40 SAND	1	hr	25.00		25.00
290					DRILL	1	hr	35.00		35.00
330					SND CNT	150	hr	15.00		2250.00
276					FOOSE	44	hr	1.50		66.00
581					SERVICE CHK CNT	1	hr	206.00		206.00
583					DRIVER	349.48	hr	1.50		524.22

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

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

DATE SIGNED: 02-01-09 TIME SIGNED: 0800 AM PM

SWIFT OPERATOR: Dusty APPROVAL: _____

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

PAGE TOTAL: 463 CIG 47
 TOTAL: 4738 34

Graham TAX 5.55% 131 87

Thank You!

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

JOB LOG

SWIFT Services, Inc.

DATE 020409 PAGE NO. 1

CUSTOMER AW1 WELL NO. 1-33 LEASE MILFRED JOB TYPE PORT COLLAR TICKET NO. 15359

CHART NO.	TIME	RATE (BPM)	VOLUME (BB) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							ONLOCATION CMT 175 SMD 1/4 FLOODE, 1 SAND 2 3/8 X 5/8 RBP 2950, PORT COLLAR @ 1754
	0925	3.0	75.0	✓		200		LOAD HOSE ^{RETURN} 1965
	1010		7.0	✓				SPOT SAND 1st TBC @ 1965
	1030			✓	✓	1000	1000	RSI TEST HOLD! P.C. @ 1754 OPEN P.C.
	1035	3.0	4.0	✓		300		TRAP P.C. - BLOW ON 85/8
	1037	3.0	0	✓		300		START CMT @ 1120"
		4.0	3.0	✓		600		" TO CIRC MUD!
		4.0	75.0	✓		700		START TO CIRC CMT, MIX 20SIS @ 14"
		4.0	80.0	✓		700		END CMT
	1100	3.0	0	✓		500		START DISP
		3.0	6.0	✓		500		END
	1105							CLOSE P.C. CONFIDENTIAL
	1110			✓	✓	1000	1000	RSI TEST HOLDS APR 22 2009 150 SIS RUN IN 500SIS KCC 20 TO PIT
	1115	2.5	0	✓		250		REQUIT CMT
			6.0	✓				1st FAS
			11.0	✓				2nd FAS
	1125		20.0	✓				MUCLEAM
								RUN TO RBP TO REQUIT SAND SAND @ 2942
	1200	2.0	0	✓		200		CIRC SAND OFF RBP
			5.0	✓				ON TOP OF RBP
			20.0	✓				CIRC SAND
	1220		45.0	✓				MUCLEAM
								KANSAS CORPORATION COMMISSION MAY 05 2009 RECEIVED
	1300							JOB COMPLETE THANK YOU! DAVE JOSEPH ROE

ALLIED CEMENTING CO., LLC. 035007A

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

SERVICE POINT:
Russell KS

DATE <u>1-19-09</u>	SEC. <u>33</u>	TWP. <u>9</u>	RANGE <u>21</u>	CALLED OUT	ON LOCATION	JOB START <u>4:45pm</u>	JOB FINISH <u>5:15pm</u>
Mifred LEASE		WELL # <u>1-33</u>		LOCATION <u>Red line church of God / South</u>		COUNTY <u>Graham</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>1 1/4 West North into</u>				

CONTRACTOR Discovery Rig #1

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 212'

CASING SIZE 8 1/2 23# DEPTH 212'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 12.54 Bbl.

OWNER _____

CEMENT AMOUNT ORDERED 150 com 3 1/2 cc 2 1/2 bbl

COMMON 150 @ 13.50 2025.00

POZMIX _____ @ _____

GEL 3 @ 20.25 60.75

CHLORIDE 5 @ 51.50 257.50

ASC _____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER John Roberts

409 HELPER Travis

BULK TRUCK DRIVER CH

410 DRIVER _____

BULK TRUCK DRIVER _____

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APR 22 2009

KCC

@ KANSAS CORPORATION COMMISSION

@ MAY 05 2009

@ **RECEIVED**

HANDLING 150 @ 2.25 337.50

MILEAGE 110/sk/mile 825.00

TOTAL 3505.75

REMARKS:

Est. Circulation.

Mix 150sk cement

Displace w/ 12.54 Bbl H₂O

Cement Did Circulate!

Thanks!

CHARGE TO: American Warrior

STREET _____

CITY _____ STATE _____ ZIP _____

To Allied Cementing Co., 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.

PRINTED NAME _____

SIGNATURE [Signature]

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____ 991.00

EXTRA FOOTAGE _____ @ _____

MILEAGE 55 @ 2.00 385.00

MANIFOLD _____ @ _____

TOTAL 1376.00

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

8 5/8 Wooden Plug @ 66.00

_____ @ _____

TOTAL 66.00

SALES TAX (if Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS