Vincent Oil Corporation Schneweis #1-14 2525' FSL & 390' FEL 14-27-24W Ford Co., Kansas API # 15-057-20804-00-00

Summary Cementing Record:

Surface Casing:

5/15/2012

Set 8.6250", 23# surface casing at 494' and cemented with 300 sx Class A Common (2% Gel, 3% CC), Allied Oil & Gas Services LLC ticket # 053414

Production Casing - Primary Stage:

5/23/2012

Set 4.5", 11.6# production casing at 5095' and cemented with 175 sx ASC (5# gilsonite /sx), Allied Oil & Gas Services LLC ticket # 053420

Production Casing - Second Stage (Alternate II Cementing):

6/14/2012	Perforation set for upper stage cementing at 930' (3 SPF), mixed & pumped 250 sx 65/35 POZ (6% Gel & 1/4# flo-seal/sx), then mixed and pumped 100 sx Class A Common (3% CC), Allied Oil & Gas Services LLC ticket # 037700
6/15/2012	Ran temperature survey, top of cement at 700', perforated at 680' (3 SPF), established circulation with gel & water, mixed & pumped 250 sx 65/35 POZ (6% Gel & ½# flo-seal/sx), then mixed and pumped 100 sx Class A Common (3% CC), Allied Oil & Gas Services LLC ticket # 037701
6/16/2012	Ran temperature survey, top of good cement to 275' and variable cement to 170'
6/18/2012	Drilling out cement in casing (234')
6/19/2012	Drilled out remainder of cement in casing (126')
6/20/ - 6/22/2012	Pulled RBP, cleaned out well, swabbed tested well and ran production equipment Pump tested well
7/6/2012	Fluid level & water analysis indicate possible shallow break in
7/9/2012	Tested perforations at 930', held to 300#, tested perforations at 680', able to pump into, ordered cement
7/10/2012	Squeezed perforations at 680' with 30 sx Common (2% CC) at 1000 psi, Allied Oil & Gas Services LLC Invoice # 131931
7/13/2012	Drilled out cement in casing from cement squeeze, pressure tested perforations at 680' to 500#, pressure leaked off to 100# in 5"; perforated 730' to 695' (1 SPF)

Vincent Oil Corporation Schneweis #1-14 14-27-24W API # 15-057-20804-00-00

Cementing Record

7/14/2012	Squeeze perforations 730' to 695', mixed & pumped 100 sx Class A Common (2% CC), staged to 1000#, Allied Oil & Gas Services LLC Invoice # 131901
7/16/2012	Drilled out cement in casing from cement squeeze, (100')
7/17/2012	Completed drill out of cement in casing, (36'), pressure tested to 500#, pressure bled to 0# in 30"
7/18/2012	Pressure tested casing, squeezed perforations 730' to 695' with 15 sx Class A Common, staged at 1000# 1hr, pulled packer & tubing, pressured casing to 500#, shut-in, Allied Oil & Gas Services LLC ticket # 054043 and Allied Oil & Gas Services LLC Invoice # 132033
7/25/2012	Ran in with bit on tubing, drilled out 48' of cement from casing, , pressure tested casing to 500#, pressure held for 30", pulled tubing & RBP

Cement record complete

ALLIED OIL & GAS SERVICES, LLC 053414

Federal Tax I.D.# 20-5975804

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

SIGNATURE John ambruster

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DATE 05-15-12	SEC.	TWP. 27	RANGE 24 W	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
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BULK TRUCK	DRIVER					_@	
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To: Allied Oil &						@	
You are hereby r	equested t	o rent ce	menting equipmen	t —			
and furnish ceme	enter and h	nelper(s)	to assist owner or	-			
contractor to do	work as is	listed. 7	he above work wa				. 2011 00
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contractor. I have	ve read and	i underst	and the "GENERA	L	7.776 A N		
			ed on the reverse si			2.00	
				TOTAL CHA	ARGES # 1	0185.0	15
PRINTED NAME				DISCOUNT		IF PA	AID IN 30 DAYS
	A						

ALLIED OIL & GAS SERVICES, LLC 053420

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	SERVICE POINT:	ks
DATE 05-23-12 14 275 24 W		FINISH) Ec-O
OLD OR NEW (Circle one)	deage ks. ford. k	3
		ä
TYPE OF JOB Long String	OWNER	
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TUBING SIZE DEPTH	ANIONI ORDERED TO 130C JA	-GILSONAC
DRILL PIPE DEPTH	AST NE-180	
TOOL DEPTH		
PRES. MAX MINIMUM	COMMON	
MEAS. LINE SHOE JOINT	COMMON@POZMIX @	
CEMENT LEFT IN CSG.		
PERFS.	GEL @	
DISPLACEMENT 7888	ASC 175 sik @ 19.59 33	30 6 00
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EQUIPMENT	50 sklight 2 @14,50 7	000
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PUMPTRUCK CEMENTER Ruben Ch. B. Ryan	82 FL-160 @ 17.20 14	111
#549/550 HELPER Lenny Bacza.		
BULK TRUCK	875 Hoj-Seed @ -89 7	
# 530/55 DRIVER Angel Topic		35.60
BULK TRUCK	Cla-Pro 8601@ 31.25 2	30.50
# DRIVER	W. W	e2 a c
	HANDLING 245 @ 2.25 5	
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REMARKS:	TOTAL 40	223,90
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CHARGE TO: Vincent Oil Corp.		
	TOTAL 3 5	575°°
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	5w 4 @71.00 T	1 ; 00
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Tot Allied Oil & God Somiood III C	bentralizer 6 @ 46" 2	
To: Allied Oil & Gas Services, LLC.		74°
You are hereby requested to rent cementing equipment	Guida Share 1 @192 1	49
and furnish cementer and helper(s) to assist owner or		
contractor to do work as is listed. The above work was	2 r	7000
done to satisfaction and supervision of owner agent or	TOTAL 🕰	170-
contractor. I have read and understand the "GENERAL	0.1.50.517.764	
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)	
5,11 1:	TOTAL CHARGES 136 67.90	
PRINTED NAME AT LIVING SOU	DISCOUNT IF PAID IN	20 DAVE
TOTAL TANKING TO THE PARTY OF T	DISCOUNT IF PAID IN	DU DAYS

ALLIED CEMENTING CO., LLC. 037700 Federal Tax I.D.# 20-5975804

REMITTO P.O. I RUSS	BOX 31 SELL, KA	NSAS 670	665		SER	VICE POINT: <u>Medicin</u>	elodge KI.
DATE 6-14-12	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	111.00-	JOB FINISH
LEASE	WELL#		LOCATION FE	d, west e	on SAN R	COUNTY	STATE
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CONTRACTOR	H-W			OWNER	Vincent C	011 60-	
TYPE OF JOB &	Squee	7.1		CEMENT			
CASING SIZE	4/2"		EPTH	- AMOUNT OF	RDERED		
TUBING SIZE	23/8"		EPTH		65:35:6	7. Gel +	14 Flosed
DRILL PIPE		DI	EPTH		Class A+		
TOOL	-1-1-3		EPTH		100	10.50	11-0 00
	800		INIMUM	_ COMMON_	160		1625.00
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*		UIPMEN'		ALW	250 5x	@ 15,60	3750-00
		O XX 3. XISI 1	•	Floscal	- 62		167.40
PUMP TRUCK	CEMEN	TER /	ant Balding	-		@	
#471-302	HELPER		in Franklin	_		@	
BULK TRUCK			iz Keller				
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BULK TRUCK							
#	DRIVER		***************************************	- HANDLING	440.98	@2-10	926-05
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To Allied Ceme	nting Co.	, LLC.				@	
You are hereby	requested	to rent c	ementing equipment				
and furnish cem	enter and	helper(s)	to assist owner or			@	
			The above work was	s _ a 8			
			n of owner agent or	1	81	TOTA	
			tand the "GENERA	0.47.770.771.77	(If Any)		
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PRINTED NAM	FILE	7	111/19/201	4 DISCOUNT	2008/\$2005		ID IN 30 DAYS
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ALLIED CEMENTING CO., LLC. 037701 Federal Tax 1.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	SERVICE POINT: <u>Medicine Lodge (S</u>			
DATE 6-15-2012 SEC. TWP. RANGE C.	ALLED OUT	ON LOCATION	JOB/STARTALL	JOB FINISH OM
LEASE WELL# 1-14 LOCATION FORCE	d, (Cr. 1/0	with to	COUNTY	STATE
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CONTRACTOR H-12	OWNER (liucent	Dil C2	00
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CEMENT LEFT IN CSG.	GEL			
PERFS. 680	CHLORIDE_	4 3x	@ 58.20	232.80
DISPLACEMENT 3 BSL	ASC		· @	
EQUIPMENT	ALW 250	2	@ 15.00	3750-00
- V - W	#loseal	62 =	@2.70	167.40
PUMP TRUCK CEMENTER Land Balding			@	
#47/-302 HELPER Equie Keller		'/	@	
BULK TRUCK			_ @	
#482-241 DRIVER Keisin Weighouse	3		_ @	-
BULK TRUCK				
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	MILEAGE #		2-35	1926-94
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CHARGE TO: Vincent Oll Co		10		
3			TOTAL	1300 ==
STREET				
CITYSTATEZIP		PĻUG & FLOA	T EQUIPME	T
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	(1 2		*
To Allied Comenting Co. LLC		X	@	
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 week was				369
contractor to do work as is listed. The above work was			TOTAL	D01
done to satisfaction and supervision of owner agent or	S 43-5-5-6		TOTAI	
done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL	SALES TAX (If Any)		
done to satisfaction and supervision of owner agent or	SALES TAX (If Any)		
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.	TOTAL CHAR	GES	861.98	
done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL	TOTAL CHAR	16 Any) 19 GES	861.98	ID IN 30 DAYS



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

Vincent Oil Corp. 155 N. Market STE #700 Wichita, KS 67202

INVOICE

Invoice Number: 131931

Invoice Date: Jul 10, 2012

Page: 1



Customer ID	Well Name/# or Customer P.O.	Payment Terms Net 30 Days	
Vinc	Schievas #1-14		
Job Location	Camp Location	Service Date	Due Date
KS1-05	Medicine Lodge	Jul 10, 2012	8/9/12

Quantity	Item	Description	Unit Price	Amount
30.00	THE REAL PROPERTY AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY AND ADDRESS	Class A Common	16.25	487.50
1.00		Chloride	58.20	58.20
1.00	SER	Handling Charge	344.00	344.00
72.00	SER	Ton Mileage	2.35	169.20
1.00	SER	Squeeze	1,050.00	1,050.00
50.00	SER	Pump Truck Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	CEMENTER	Matt Thimesch		
1.00	CEMENTER	Jason Thimesch		
1.00	OPER ASSIST	Garret McLemore		
		ALOJ SVAS	8/16	3
		W300	95)

ALL PRICES ARE NET, PAYABLE 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 4, 2012

Subtotal	2,658.90
	211.38
Sales Tax	
Total Invoice Amount	2,870.28
Payment/Credit Applied	
TOTAL	2,870.28

00 rovat (531.78) 2338.5



PO Box 93999 Southlake, TX 76092

Voice: (8

(817) 546-7282 (817) 246-3361

Bill To:

Vincent Oil Corp. 155 N. Market STE #700 Wichita, KS 67202 INVOICE

Invoice Number: 131901

Invoice Date: Jul 14, 2012

Page: 1



Customer ID	Well Name/# or Customer P.O.	Payment Terms		
Vinc	Schneweis #1-14	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-05	Liberal	Jul 14, 2012	8/13/12	

Quantity	Item	Description	Unit Price	Amount
100.00		Class A Common	16.25	1,625.00
	MAT	Chloride	58.20	291.00
	SER	Handling Charge	360.00	360.00
7,500.00		Drayage	0.11	825.00
•	SER	Squeeze	1,050.00	1,050.00
150.00		Pump truck Mileage	7.00	1,050.00
150.00		Light Vehicle Mileage	4.00	600.00
	CEMENTER	Bob Ryan		
1.00	EQUIP OPER	Cesar Pavia		
1.00	OPER ASSIST	Ange! Tapia		
1.00	OPER ASSIST	Jesus Vega		
		ALOI SAISE	7123 8/16	
		w300	e Ç	
		Cuttotal		5 801 00

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

\$ 1160.20

ONLY IF PAID ON OR BEFORE Aug 8, 2012

Subtotal	5,801.00
Sales Tax	152.32
Total Invoice Amount	5,953.33
Payment/Credit Applied	
TOTAL	5,953.3

Dixount (1160.2) 47 93.12

ALLIED OIL & GAS SERVICES, LLC 054043 Federal Tax I.D.# 20-5975804

REMITTO P.O. I RUSS	BOX 31 SELL, KA	NSAS 67	565	<i>i</i> i	ser'	VICE POINT:	Sug Got
(25 SEC.)	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
ATE7-18-12	-	1				COUNTY	STATE STATE
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OR NEW (C	ircle one)		NERB			1,05	7.73
otimo i arcon				OWNER (A	.	1.0	· iv
ONTRACTOR YPE OF JOB 50				OHITCKL2	iceni.		•
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UBING SIZE A	8"	Di	PTH				
RILL PIPE		DI	PTH		<u> </u>		
COOL			RPTH	_	Clara 1011 15	N - 11.05	21275
RES. MAX 2.5	Oppor_		INIMUM		Class "A" 15	ix⊚⊤rr•¤z	040,0
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EMENT LEFT I	n CSQ.			GEL _		_@	
ERFS.							
DISPLACEMENT				ASC		_@	
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UMPTRUCK	CEMEN	TER #24	Three				
360/265	HELPER	assen	Fookles /			_@	 .
BULK TRUCK						_ @	
431	DRIVER	Tool	(G.B.) 2				• • • • • • • • • • • • • • • • • • • •
BULK TRUCK						/ @	
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CITYSTATEZIP				PLUG & FLO	at equipme	INT	
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						@	
To: Allied Oil & Gas Services, LLC.							
You are hereby requested to rent cementing equipment		nt —		@			
and furnish cen	enter and	l helper(s) to assist owner or	-			
contractor to do	work as	Is listed.	The above work w	as			
done to satisfac	tion and	supervisio	n of owner agent i	Ör -		TOTA	\L
done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND COMPITIONS" listed on the reverse side.		AT.	20	0.34	52		
		side. SALES TA	X (If Any)	3000			
I PICATO VIADA	7	11	/ / / / / / / / / / / / / / / / / / / /	TOTAL CH	ARGES	100 ZU	
	WH	-/ .	\sim .		MININ	SAI)	
PRINTED NAME TO LIVE MARS TO A			DISCOUN	1 - SOP 16	IF P.	ALD IN 30 DAYS	
	70	~1	U		Smin-	-	
DIONIATION	Voit	TX .	CALLA ANTE	TI	COLOR		



PO Box 93999 Southlake, TX 76092

Voice: Fax: (817) 546-7282 (817) 246-3361

Bill To:

Vincent Oil Corp. 155 N. Market STE #700 Wichita, KS 67202

INVOICE

Invoice Number: 132033

Invoice Date: Jul 18, 2012

Page:

2012

Customer ID	Well Name/# or Customer P.O.	Payment Terms Net 30 Days	
Vinc	Schiewed 5		
Job Location	Camp Location	Service Date	Due Date
KS1-05	Medicine Lodge	Jul 18, 2012	8/17/12

Quantity	Item	Description	Unit Price	Amount
15.00	The state of the s	Class A Common	16.25	243.75
	SER	Handling Charge	344.00	344.00
35.00		Ton Mileage	2.35	82.2
	SER	Squeeze	1,050.00	1,050.0
50.00		Pump truck Mileage	7.00	350.0
	SER	Squeeze Manifold Rental	250.00	250.0
50.00		Light Vehicle Mileage	4.00	200.00
		Cubtotal		2 520 (

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

\$ 509.00

ONLY IF PAID ON OR BEFORE Aug 12, 2012

Subtotal	2,520.00
Sales Tax	200.34
Total Invoice Amount	2,720.34
Payment/Credit Applied	
TOTAL	2,720.34

Piscount (504) 2216,34