

Operator Name: American Warrior, Inc. Lease Name: RUDZIK Well #: 1-19
 Sec. 19 Twp. 22 S. R. 23 East West County: HODGEMAN

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach copy of all Electric Wireline Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Attach Additional Sheets)</i> Samples Sent to Geological Survey <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Submit Copy)</i> List All E. Logs Run: DUAL INDUCTION LOG; DUAL COMPENSATED PRORSITY LOG; MICRORESISTIVITY LOG; SONIC CEMENT BOND LOG'	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Name</td> <td style="width:20%;">Top</td> <td style="width:20%;">Datum</td> </tr> <tr> <td>Top Anhydrite</td> <td>1650</td> <td>+752</td> </tr> <tr> <td>B/Anhydrite</td> <td>1681</td> <td>-721</td> </tr> <tr> <td>HEEBNER</td> <td>3958</td> <td>-1556</td> </tr> <tr> <td>LANSING</td> <td>4010</td> <td>-1608</td> </tr> <tr> <td>BKC</td> <td>4989</td> <td>-1987</td> </tr> <tr> <td>CHEROKEE</td> <td>4580</td> <td>-2178</td> </tr> <tr> <td>MISSISSIPPIAN</td> <td>4650</td> <td>-2267</td> </tr> </table>	Name	Top	Datum	Top Anhydrite	1650	+752	B/Anhydrite	1681	-721	HEEBNER	3958	-1556	LANSING	4010	-1608	BKC	4989	-1987	CHEROKEE	4580	-2178	MISSISSIPPIAN	4650	-2267
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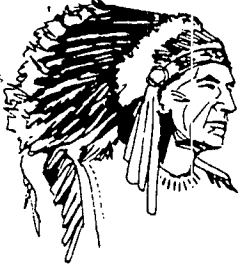
CASING RECORD <input checked="" type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
SURFACE	12-1/4"	8-5/8"	23#	218'	Common	160	3%cc, 2%Gel
PRODUCTION	7-7/8"	5-1/2"	15.5#	4667'	EA/2	160	FLOCELE

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input checked="" type="checkbox"/> Perforate				
<input type="checkbox"/> Protect Casing				
<input type="checkbox"/> Plug Back TD				
<input type="checkbox"/> Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth
4	4654' TO 4660'	NATURAL	SAME

TUBING RECORD:	Size: <u>2-3/8"</u>	Set At: <u>4658'</u>	Packer At: <u>NONE</u>	Liner Run: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date of First, Resumed Production, SWD or Enhr. SHUT IN		Producing Method: <input type="checkbox"/> Flowing <input checked="" type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)		
Estimated Production Per 24 Hours	Oil Bbls. <u>N/A</u>	Gas Mcf <u>N/A</u>	Water Bbls. <u>N/A</u>	Gas-Oil Ratio

DISPOSITION OF GAS: <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input checked="" type="checkbox"/> Used on Lease <i>(If vented, Submit ACO-18.)</i>	METHOD OF COMPLETION: <input type="checkbox"/> Open Hole <input checked="" type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <input type="checkbox"/> Other (Specify) _____	PRODUCTION INTERVAL: _____ _____
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Date: 7-13-09

Kansas Corporation Commission
Finney State Office Building
130 S. Market, Room 2078
Wichita, Kansas 67202-3802

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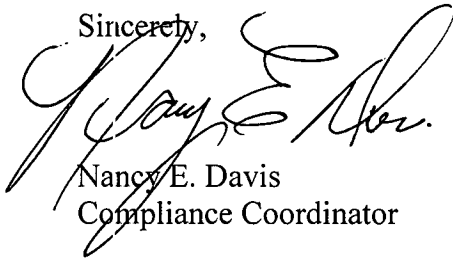
RE: Well Bledzik 1-19

API#: ~~015-083-21591~~ Cor. API = 15-083-21591

Dear Corporation Commission,

American Warrior, Inc. request that you please hold the enclosed information confidential for as long as the law allows.

Sincerely,



Nancy E. Davis
Compliance Coordinator

NED

Enclosure



American Warrior, Inc.

P.O. Box 399 • Garden City, Kansas 67846 • (620) 275-9231

ALLIED CEMENTING CO., LLC. 044065

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley, KS

80'S ~ 40'W OF N1/2 - S1/2

DATE <i>11/31/09</i>	SEC. <i>19</i>	TWP. <i>22</i>	RANGE <i>23</i>	CALLED OUT	ON LOCATION <i>6:30pm</i>	JOB START <i>7:00pm</i>	JOB FINISH <i>7:30pm</i>
LEASE <i>Rudzick</i>	WELL # <i>1-19</i>	LOCATION <i>Jetmore 4 N. TO Rd Q, 1E</i>			COUNTY <i>Hedgesman</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)		<i>1 1/2 S 1/2 W S1/2</i>					

CONTRACTOR *Discovery Drilling #3* OWNER *Same*

TYPE OF JOB *Surface*
 HOLE SIZE *12 1/4* T.D.
 CASING SIZE *8 7/8* DEPTH *219'*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH

CEMENT
 AMOUNT ORDERED *160 Com 300 CC*
200 Gel

PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. *15'*
 PERFS.
 DISPLACEMENT *13.0 BBL*

COMMON	<i>160</i>	@	<i>15.45</i>	<i>2472.00</i>
POZMIX		@		
GEL	<i>3</i>	@	<i>20.80</i>	<i>62.40</i>
CHLORIDE	<i>6</i>	@	<i>58.00</i>	<i>348.00</i>
ASC		@		

EQUIPMENT

PUMP TRUCK CEMENTER *Alvin*
 # *422* HELPER *Alvin*
 BULK TRUCK
 # *377* DRIVER *Rex*
 BULK TRUCK
 # DRIVER

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 HANDLING *169 SKs* @ *2.40* *405.60*
 MILEAGE *10 x 51/2 mile* *422.00*
 TOTAL *3711.20*

REMARKS:

use Rigs Sledge & Valve
Cement did Circulate
Thank you Alvin, Alvin, Rex

SERVICE

DEPTH OF JOB *219'*
 PUMP TRUCK CHARGE *1018.00*
 EXTRA FOOTAGE @
 MILEAGE *25* @ *7.00* *175.00*
 MANIFOLD @
 @
 @

CHARGE TO: *American Warrior Inc*
 STREET
 CITY STATE ZIP

TOTAL *1193.00*

PLUG & FLOAT EQUIPMENT

@
 @
 @
 @
 @
 TOTAL

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.

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

PRINTED NAME *GALEN GASCHLER*
 SIGNATURE *Galen R. Gaschler*



CHARGE TO: AMERICAN WARRIOR
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET No **15362**
 PAGE 1 OF 2

1. SERVICE LOCATIONS <u>HAYS</u>	WELL/PROJECT NO. <u>1-19</u>	LEASE <u>RUDZIN</u>	COUNTY/PARISH <u>HODGEMAN</u>	STATE <u>KS</u>	CITY	DATE <u>02-07-09</u>	OWNER
2. <u>NESS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>DISCOVERY DEL R163</u>	SHIPPED VIA <u>OT</u>	DELIVERED TO <u>16, 2nd Fl, 140, Spd JETTMOCK</u>	ORDER NO.	
3.	WELL TYPE <u>OK</u>	WELL CATEGORY <u>DEVELOP</u>	JOB PURPOSE <u>LONGSTRING</u>	WELL PERMIT NO. <u>15-083-21591</u>	WELL LOCATION <u>S19T22, R23</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	U/M	QTY.	U/M	
575		1			MILEAGE #111	30	MI	5	00	150 00
578		1			Pump SERVICE	1	EA	1400	00	1400 00
221		1			LIDUOKCL	2	GAL	26	00	52 00
281		1			MUD FLUSH	500	GAL	1	00	500 00
290		1			D-AIR	1	GAL	35	00	35 00
402		1			CENTRAIZER	7	EA	5 1/2	00	560 00
403		1			CMT BASKET	1	EA	250	00	250 00
404		1			PORT COLLAR	1	EA	2000	00	2000 00
406		1			LATCH DOWN PLUG & BASSIC	1	EA	225	00	225 00
407		1			INSERT FLATSHOE 1/4" DIA FILL	1	EA	275	00	275 00
419		1			ROTATING HEAD RENTAL	1	EA	150	00	150 00

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 KCC MICHITA

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]
 DATE SIGNED 02-07-09 TIME SIGNED 0230 A.M. P.M.

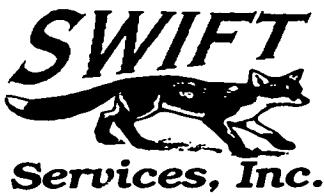
REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE		
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				P6-1 PAGE TOTAL	5597 00
WE UNDERSTOOD AND MET YOUR NEEDS?				P6-2	4088 33
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				SUB TOTAL	9695 32
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Hodgeman TAX 6.45%	479 07
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	10,174 39
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR DARKH APPROVAL _____

Thank You!



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

TICKET No 15366

PAGE 1 OF 1

SERVICE LOCATIONS: 1. HAYS WELL/PROJECT NO. 1-19 LEASE RUDZIK COUNTY/PARISH Hodgeman STATE KS CITY 02-12-09 DATE 02-12-09 OWNER
 2. NESS TICKET TYPE SERVICE CONTRACTOR RIG NAME/NO. Express Well SHIPPED VIA GT DELIVERED TO Red Hawk Energy ORDER NO.
 3. WELL TYPE OIL WELL CATEGORY Develop JOB PURPOSE CMT: PORT COLLY WELL PERMIT NO. WELL LOCATION
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
575		1			MILEAGE #112	10		mi		5.00	50	00
5760		1			Pump Service	1		EA		1200.00	1200	00
290		1			D-AIK	1		Gal		35.00	35	00
330		2			SMD CMT	140		SH		15.00	2100	00
276		2			FLOBELL	44		LB		1.50	66	00
581		2			SERVICE CHE CMT	175		SH		1.75	306	25
583		2			DAMAGE	262.11		TN		1.50	393	17

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KCC MICHITA

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

X
 DATE SIGNED 02-12-09 TIME SIGNED 1200 A.M. P.M.

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				41.50	42
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Hodgeman TAX 6.45%	141.96
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	4292.38
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR DAVE BY APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 07-12-09 PAGE NO. 1

CUSTOMER
AMERICAN WARRIOR

WELL NO.
1-19

LEASE
RUDZIN

JOB TYPE
CMT: PORT COLLAR

TICKET NO.
15366

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1200							DILOCATION CMT: 5MD 1/2" FLOOR PORT COLLAR @ 1639 2 3/8 x 5 1/2
	1330			-	-	1000	1000	PSI TEST OPEN PC
	1335	3.0	2.0	-		400		TRT, PME
	1340	3.5	0	-		400		START CMT @ 11.2"/min
		3.5	8.5	-		300		CIRC MUD
		3.5	67.0	-		600		CIRC CMT TO PIT ST. MIXING 14"/min
		3.5	72.0	-		600		END
		3.5	0	-		600		DISP.
	1402	3.5	5.3	-		600		END CLOSE P.C.
	1408			-	-	1000	1000	PSI TEST - HOLDING RUN 3 JIGS
	1415	3.0	0	-		400		REV OUT TOTAL CMT 1405MS
			5.5	-				1ST FLAG CMT TO PIT 15 SWS
			9.5	-				2ND FLAG
	1423		20.0	-		200		ALL CLEAR
								PULL JIG & TOOL RECEIVED JUL 14 2009 KCC WICHITA
	1515							WAIT ON PC TOOL JOB COMPLETE THANK YOU! DAVE, JOSH, DAVEN.