



# CONFIDENTIAL

Slide Two

Operator Name: American Warrior, Inc. Lease Name: ALLPHIN Well #: 1-30  
 Sec. 30 Twp. 10 S. R. 20  East  West County: Rooks

**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  Yes  No  
 (Attach Additional Sheets)

Samples Sent to Geological Survey  Yes  No

Cores Taken  Yes  No

Electric Log Run  Yes  No  
 (Submit Copy)

List All E. Logs Run:

Sonic Cement Bond Log; Dual Compensated Porosity Log; Dual Induction Log; Borehole Compensated Sonic Log; Microresistivity Log;

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**APR 01 2008**

Log Formation (Top), Depth and Datum  Sample

Name	Top	Datum
Anhydrite	1605	+505
Anhydrite Base	1644	+466
Topeka	3160	-1050
Heebner	3364	-1254
Toronto	3386	-1276
Lansing	3402	-1292
BKC	3622	-1512
Arbuckle	3694	-1524

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 Pipe	12-1/4"	8-5/8"	23#	223	Common	150sx	3% cc 6% gel
Production St.	7-7/8"	5-1/2"	14#	3778'	EA/2	165 sx	

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	3694' to 3712'	1500 Gal, 20% FE 1/4 BPM @800#	

TUBING RECORD		Size	Set At	Packer At	Liner Run
		2-3/8"	3740'		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date of First, Resumerd Production, SWD or Enhr.		Producing Method			
N/A		<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.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity
	N/A	N/A	N/A		

Disposition of Gas  Vented  Sold  Used on Lease (If vented, Submit ACO-18.)

METHOD OF COMPLETION  Open Hole  Perf.  Dually Comp.  Commingled  Other (Specify)

**RECEIVED**  
 KANSAS CORPORATION COMMISSION

APR 02 2008

CONSERVATION DIVISION  
 WICHITA, KS



CHARGE TO: *American Warrior, Inc.* RECEIVED  
 ADDRESS: *KANSAS CORPORATION COMMISSION*  
 CITY, STATE, ZIP CODE: *APR 02 2008*  
 CONSERVATION DIVISION

TICKET No 13369  
 PAGE 1 OF 2

SERVICE LOCATIONS  
 1. *Hays, Ks* WELL/PROJECT NO. *1-30* LEASE *Allphin* COUNTY/PARISH *Rocks* STATE *Ks* CITY *WICHITA, Ks* DATE *2-26-08* OWNER  
 2. *Nees City, Ks* TICKET TYPE  SERVICE  SALES CONTRACTOR *Discovery DnG* RIG NAME/NO. *#1* SHIPPED VIA *CT* DELIVERED TO *N/ELLS, Ks* ORDER NO.  
 3. WELL TYPE *Dil* WELL CATEGORY *Development* JOB PURPOSE *Cement 5 1/2" Long string* 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 #106	40		mi		7.00	140.00
578		1			Pump Charge	1	3780	ft.		1250.00	1250.00
221		1			Liquid KCL	2		gal		26.00	52.00
281		1			Mud Plug	500		gal		.75	375.00
290		1			D-Air	2		gal		32.00	64.00
402		1			Centralizers 5 1/2"	8		lea	5 1/2 in	100.00	800.00
403		1			Cement Basket 5 1/2"	1		lea	5 1/2 in	300.00	300.00
404		1			Port Collar 5 1/2"	1		lea	5 1/2 in	2300.00	2300.00
406		1			Latch down Plug + Baffle	1		lea	5 1/2 in	235.00	235.00
407		1			Insert Foot Shoe w/Fill up	1		lea	5 1/2 in	310.00	310.00
		2			See Continuation 2 of 2						

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**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 *2-26-08* TIME SIGNED  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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				sub	9267.87
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Rocks TAX 5.3%	387.27
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	9655.14
<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 *[Signature]* APPROVAL *[Signature]*

Thank You!



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

TICKET CONTINUATION

TICKET No. 13369

CUSTOMER American Warrior, Inc. WELL Allphin 1-30 DATE 2-26-08 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT											
		LOC	ACCT	DEF																			
325		2				Structural Cmt. EA-2	165	SKS	15510	lbs	12.50	2062.50											
276		2				Flocele 1/4 #1 SKS	421	lbs			125	52.50											
283		2				Salt 10%	825	lbs			20	165.00											
284		2				Calseal 5%	776	lbs	8	SKS	30.00	240.00											
285		2				CFR-1 1/2 %	78	lbs			450	351.00											
<p>KCC</p> <p>APR 01 2008</p> <p>CONFIDENTIAL</p>																							
581		2				SERVICE CHARGE					125	206.25											
583		2				<table border="1"> <tr> <td>MILEAGE CHARGE</td> <td>TOTAL WEIGHT</td> <td>LOADED MILES</td> </tr> <tr> <td></td> <td>17231 lbs</td> <td>40</td> </tr> </table>	MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES		17231 lbs	40				<table border="1"> <tr> <td>CUBIC FEET</td> <td>TON MILES</td> </tr> <tr> <td>165 SKS</td> <td>344.62 TM</td> </tr> </table>	CUBIC FEET	TON MILES	165 SKS	344.62 TM	100	344.62	
MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES																					
	17231 lbs	40																					
CUBIC FEET	TON MILES																						
165 SKS	344.62 TM																						

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WICHITA, KS

CONTINUATION TOTAL 3421.87

JOB LOG

SWIFT Services, Inc.

DATE 2-26-08 PAGE NO. 1

CUSTOMER American Warrior, Inc. WELL NO. 1-30 LEASE Allphin JOB TYPE Cement 5 1/2" Longstring TICKET NO. 13369

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0015					14 1/8"	5 1/2"	On location w/ Floatequip
	0115							Rig changing over to Run 14" 5 1/2" cs
								Start Running 5 1/2" cs - Insert float shoe/PI
								latch down Balble - Cent-1-3-5-7-9-11-13-5.
								P.C. in collar #53 @ 1594' cut Basket Jt. 53
								Shoe Jt. 22.42 Insert 3757' - TD 3780'
	0240							Fin running cs - Drop ball & Jts off 304
	0245							Start cir cs
								Fin cir cs
			5					Plug RH & MH - 15 sks cont.
		7	12				300	Pump 500 gal Mud flush
		5	20				350	Pump 20 BBI KCL flush
							350	Start 150 sks Est-2 cont.
		5	3 @				200	Fin mix cont - Wash out pump thru
								Drop latch down Plug
	0405	9					400	Start Disp 1.
		7	70				500	1 PI press @ 70 BBI - 5 sks rate
		5					750	Final cir press
	0420		9 1/4				1500	Plug down - Held
							0	Release press - Held
								Wash up & Rack up
								Job complete
								Thanks
								Don, Blake & RB

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WICHITA, KS



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

TICKET No 13479  
 PAGE 1 OF 1

SERVICE LOCATIONS: 1. Hays, Ks  
 2. Ness City, Ks  
 3.  
 4.  
 REFERRAL LOCATION

WELL/PROJECT NO. #1-3 LEASE Alpha COUNTY/PARISH Rooks STATE Ks CITY DATE 3-7-08 OWNER Same

TICKET TYPE  SERVICE  SALES CONTRACTOR Express Well Service RIG NAME/NO. SHIPPED VIA ET DELIVERED TO Location ORDER NO.

WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Cement Port Collar WELL PERMIT NO. WELL LOCATION

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
<u>575</u>		<u>1</u>			MILEAGE <u>#103</u>	<u>50</u>	<u>mi</u>			<u>4.00</u>	<u>200</u>	<u>.00</u>
<u>578</u>		<u>1</u>			<u>Pump Charge (Port Collar)</u>	<u>1</u>	<u>ed</u>			<u>1400.00</u>	<u>1400</u>	<u>.00</u>
<u>330</u>		<u>2</u>			<u>SMD Cement</u>	<u>125</u>	<u>skts</u>			<u>15.50</u>	<u>1937</u>	<u>.50</u>
<u>276</u>	RECEIVED KANSAS CORPORATION COMMISSION	<u>2</u>			<u>Flocele</u>	<u>40</u>	<u>#</u>			<u>1.50</u>	<u>60</u>	<u>.00</u>
<u>581</u>	CONSERVATION DIVISION WICHITA, KS	<u>2</u>			<u>Cement Service Charge</u>	<u>150</u>	<u>skts</u>			<u>1.25</u>	<u>187</u>	<u>.50</u>
<u>583</u>		<u>2</u>			<u>Drayage</u>	<u>366.67</u>	<u>TN</u>			<u>1.00</u>	<u>366</u>	<u>.00</u>

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**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 By Nick Korbe

x Joe Smith  
 DATE SIGNED 3-7-08 TIME SIGNED 1145  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	AMOUNT
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	<u>4257.47</u>

Rooks TAX 5.3% 105.87

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

SWIFT OPERATOR Nick Korbe APPROVAL

Thank You!

**JOB LOG**

**SWIFT Services, Inc.**

DATE 3-7-08 PAGE NO. 1

CUSTOMER: American Warrior Inc WELL NO: # 1-3 LEASE: Alpha JOB TYPE: Cement Port Collar TICKET NO. 13479

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1000							on loc set up Trks
								2 3/8" x 5 1/2" P.C. @ 1588'
	<del>1040</del>							locate P.C.
	1040						1000	Test Csg Open P.C.
	1050	4	3			200		Take injection Rate
	1100		0			300		start Cement 125 sks
	1115		60			500		circ Cement/raise weight
	1116		65/0			500		End Cement/start Displacement
	1117		5					Cement displaced
								close P.C.
	1120						1000	Test Csg Run 3jts
	1225	3	0				150	Reverse out
	1230		15					Hole Clean
								wash up Trk
								125 sks SMD Circ 20 sks to Pit

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APR 02 2008

CONSERVATION DIVISION  
WICHITA, KS

Thank you

Nick, Josh F. & Ryan



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

*pages 1 & 2*  
 TICKET 13479  
 No 13480

PAGE 1 OF 1

SERVICE LOCATIONS: 1. *Hays, Ks*  
 WELL/PROJECT NO. *#1-3* LEASE *Alphin* COUNTY/PARISH *Rooks* STATE *Ks* CITY DATE *3-7-08* OWNER *same*  
 TICKET TYPE:  SERVICE  SALES CONTRACTOR *Express Well Service* RIG NAME/NO. SHIPPED VIA *ET* DELIVERED TO *Location* ORDER NO.  
 WELL TYPE *oil* WELL CATEGORY *Development* JOB PURPOSE *Tools Part Cellar* WELL PERMIT NO. WELL LOCATION  
 REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
<i>100</i>		<i>1</i>			MILEAGE <i>#834 Pickup</i>	<i>30</i>	<i>mi</i>			<i>1.50</i>	<i>75</i>	<i>00</i>
<i>105</i>		<i>1</i>			<i>Part Cellar Tool Rental w/man</i>	<i>1</i>	<i>ea</i>			<i>400</i>	<i>400</i>	<i>00</i>
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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS *By Nick Karbe*  
 DATE SIGNED *3-7-08* TIME SIGNED *1145*  A.M.  P.M.  
 SWIFT OPERATOR *Nick Karbe* APPROVAL

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	AMOUNT
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?				<i>Rooks TAX 5.3%</i>	<i>21 20</i>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	<i>496 20</i>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					



# ALLIED CEMENTING CO., INC.

29644

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

SERVICE POINT:

*Yussef*

DATE <i>2-20-08</i>	SEC. <i>30</i>	TWP. <i>10</i>	RANGE <i>20</i>	CALLED OUT	ON LOCATION	JOB START <i>6:00PM</i>	JOB FINISH <i>6:30PM</i>
LEASE <i>ALPHINN</i>	WELL # <i>1-30</i>	LOCATION <i>Palco S. To RD CC</i>			COUNTY <i>Rock's</i>	STATE <i>KANSAS</i>	
OLD OR NEW (Circle one)				<i>1W SINTOR</i>			

CONTRACTOR *Discovery Dalg. Rig #1* OWNER \_\_\_\_\_

TYPE OF JOB *SURFACE*

HOLE SIZE *12 1/4* T.D. *224*

CASING SIZE *8 5/8* DEPTH *224*

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM *APR 01 2008*

MEAS. LINE \_\_\_\_\_ SHOE JOINT *KCC*

CEMENT LEFT IN CSG. *15'*

PERFS. \_\_\_\_\_

DISPLACEMENT *13 1/4 BBL*

EQUIPMENT

PUMP TRUCK CEMENTER *GILANN*

# *398* HELPER *BOB*

BULK TRUCK

# *410* DRIVER *Neale*

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

CEMENT AMOUNT ORDERED *150 SK Com*

*2% GEL*

*3% CC*

COMMON	<i>150</i>	@ <i>12.15</i>	<i>1822.50</i>
POZMIX		@	
GEL	<i>3</i>	@ <i>18.25</i>	<i>54.75</i>
CHLORIDE	<i>5</i>	@ <i>51.00</i>	<i>255.00</i>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>1.50</i>	@ <i>2.05</i>	<i>323.90</i>
MILEAGE	<i>60</i>	<i>SK/mi/09</i>	<i>853.20</i>
TOTAL			<i>3309.35</i>

REMARKS:

*Cement Circulated*

*THANKS*

CHARGE TO: *AMERICAN WARRIOR INC.*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE *893.00*

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE *60* @ *7.00* *420.00*

MANIFOLD @ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

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APR 02 2008

CONSERVATION DIVISION  
WICHITA, KS  
PUMP & FLOAT EQUIPMENT

TOTAL *1313.00*

*1-8 1/2 wood* @ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

TOTAL *66.00*

To Allied Cementing Co., Inc.  
You are hereby requested to rent cementing equipment and furnish cementer and helper 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 & understand the "TERMS AND CONDITIONS" listed on the reverse side.

TAX \_\_\_\_\_

TOTAL CHARGE \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

SIGNATURE *[Signature]*

PRINTED NAME