ORIGINAL

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

Form ACO-1 October 2008 Form Must Be Typed

WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License # 33252	API No. 15 - 019-26949-0000
Name: Matador, Inc.	Spot Description:
Address 1: P. O. Box 337	NE_NE_SE_SE_Sec. 33 Twp. 33 S. R. 11
Address 2:	1000 Feet from North / South Line of Section
City: Sedan State: Ks. Zip: 67361 +	Feet from
Contact Person: Tim D. Nordell	Footages Calculated from Nearest Outside Section Corner:
COO 70E 00CC	NE □NW ☑SE □SW
Phone: (<u>620</u>) 725-3366 CONTRACTOR: License # 8736	County: Chautauqua
CONTRACTOR: License # _0730	Lease Name: Homestead Well #: 9
	Field Name: Peru-Sedan
Wellsite Geologist: none	Producing Formation: Arbuckle
Purchaser: CMT	Elevation: Ground: 840 topo Kelly Bushing: na
Designate Type of Completion:	Total Depth: 2306 Plug Back Total Depth: 2150
New Well Re-Entry Workover	
Oil SWD SIOW	Amount of Surface Pipe Set and Cemented at: 40' Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used? Yes No
CM (Coal Bed Methane) Temp. Abd.	If yes, show depth set:na Feet
Dry Other (Core, WSW, Expl., Cathodic, etc.)	If Alternate II completion, cement circulated from: 2,150
If Workover/Re-entry: Old Well Info as follows:	feet depth to: surface w/ 360 A/FI - Dig - 4/27/09
Operator:na	Drilling Fluid Management Plan
Well Name: _na	(Data must be collected from the Reserve Pit)
Original Comp. Date: na Original Total Depth: na	Chloride content: fresh water ppm Fluid volume: 350 bbls
Deepening Re-perf Conv. to Enhr Conv. to SWD	Dewatering method used: evaporated and backfilled
Plug Back: Plug Back Total Depth	
Commingled Docket No.:	Location of fluid disposal if hauled offsite:
Dual Completion Docket No.:	Operator Name: na
Other (SWD or Enhr.?) Docket No.:	Lease Name: <u>na</u> License No.: <u>na</u>
12-2-08 12-6-08 2-6-09	Quarter na Sec. na Twp. na S. R. na East West
Spud Date or Date Reached TD Completion Date or Recompletion Date	County:na Docket No.:na
Kansas 67202, within 120 days of the spud date, recompletion, workover or of side two of this form will be held confidential for a period of 12 months if re	th the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information equested in writing and submitted with the form (see rule 82-3-107 for confidencell report shall be attached with this form. ALL CEMENTING TICKETS MUST form with all temporarily abandoned wells.
All requirements of the statutes, rules and regulations promulgated to regulate are complete and correct to the best of my knowledge.	the oil and gas industry have been fully complied with and the statements herein
Signature: Ling A Mon Dell, Pres.	/ ٧٥٥ ٥٣ ١١ ٥٠٠٠٠
40 100 1	KCC Office Use ONLY
Title: President Date: 4/3/09	Letter of Confidentiality Received
Subscribed and sworn to before me this 3rd day of April	, If Denied, Yes Date:
20 <u>09</u> .	Wireline Log Received
Notary Public: Sondia Pordul	Geologist Report Received KANSAS CORPORATION COMMISSIN
Date Commission Expires: 100embo 24, 2011	ADD A C JORG
A SONDRA NORDELL	7117 U D 2003
Notary Public - State of Kansas	

My Appt. Expires 11-24-11

perator Name: Matado	or, Inc.		Lease N	ame: Homestead		_Well #: _9	
ec. 33 Twp. 33	S. R. 11	✓ East ☐ West		Chautauqua			
STRUCTIONS: Show	important tops an d, flowing and shu if gas to surface te	d base of formations t-in pressures, whet st, along with final c	s penetrated. De	tail all cores. Report all ure reached static level, ktra sheet if more space	nvarostauc press	5ui 65, Dullum 11	iole temperature, naid
rill Stem Tests Taken	notal .	☐ Yes 📝 N	lo	✓ Log Formatio	n (Top), Depth ar	nd Datum	Sample
(Attach Additional She amples Sent to Geolog		☐ Yes 🗸 N	lo	Name		Тор	Datum
ores Taken	icai sui vey	Yes V	1	Wayside		1124	-284
ectric Log Run	·	V Ves □		Mississippi		1856	-1016
(Submit Copy)				Arbuckle		. 2066	-1226
ist All E. Logs Run:							
gamma ray/net compensated r	utron, cemer neutron/dens	nt bond log sity, dual indu	ction	,			
		CA	SING RECORD	✓ New ✓ Used			
				rface, intermediate, produc		# Cc -1	Type and Percent
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weig Lbs. /		Type of Cement	# Sacks Used	Additives
surface/ new	12 1/4"	8 5/8"	23 lbs	40'	portland	25	na
production/ used	7 7/8"	4 1/2"	11.6 lbs	2150'	portland	360	copy attached
		ADDIT	IONAL CEMENTIN	NG / SQUEEZE RECORE)		
Purpose: Perforate	Depth Top Bottom	. Type of Cemer	t #Sacks	acks Used Type and Percent Additives			
✓ Protect Casing —— Plug Back TD —— Plug Off Zone	surface/60'	portland	24	copy attache	ed		·
Shots Per Foot		TION RECORD - Bride Footage of Each Inter			acture, Shot, Ceme Amount and Kind of N		ord Depth
2 2	2082 to 2092			500 gal 15	5% HCL, 1 ga	al inhibitor	2082/92
	- musta						
							KANSAS CORPORATION CO
			· · · · · · · · · · · · · · · · · · ·				APR 0 6 20
TUBING RECORD:	Size: 2 3/8"	Set At: 2117'	Packer A 2117'	t: Liner Run:	Yes N	lo	RECEIV
Date of First, Resumed P SWD waiting on per	•	nhr. Produci	ng Method:	Flowing Pump	oing Gas I	Lift 🗌 Ot	ther (Explain)
Estimated Production Per 24 Hours	Oil na	Bbls. Ga	s Mcf na	Water na	Bbis.	Gas-Oil Ratio	Gravity na
DISPOSITIO	N OF GAS:		METHOD OF	COMPLETION:		PRODUCT	TION INTERVAL:
Vented Sold	Used on Lease			Dually Comp. C	ommingled	na	
(If vented, Subn	nit ACO-18.)	Other (Spe	ecify)				



REMIT TO

Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Main Office P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676 FAX 620/431-0012

Houston, TX 77210-4346 INVOICE Invoice # 227902 _______ Invoice Date: 12/08/2008 Terms: Page MATADOR EXPLORATION INC **HOMESTEAD #9** ATTN: TIM NORDELL 21364 P.O. BOX 337 12/06/08 SEDAN KS 67361 (620)725-3366 Part Number Description **Qty Unit Price** Total 1126 OIL WELL CEMENT 17.0000 360.00 6120.00 1110A KOL SEAL (50# BAG) 1900.00 .6500 1235.00 1107A PHENOSEAL (M) 40# BAG) 160.00 1.1500 184.00 1111 GRANULATED SALT (50 #) 500.00 .3300 165.00 4404 4 1/2" RUBBER PLUG 45.0000 1.00 45.00 1144 SP-402 (MUD CLEAN AGENT) 10.00 27.0000 270.00 1123 CITY WATER 8400.00 .0140 117.60 4310 4 1/2" X 5 1/2 CHANGE OV 1.00 170,0000 170.00 4253 TYPE A PACKER SHOE61/2X6 1.00 1640.0000 1640.00 Description Hours Unit Price Total T-64 WATER TRANSPORT (CEMENT) 4.00 112.00 448.00 451 MIN. BULK DELIVERY 1.00 450.00 450.00 WATER TRANSPORT (CEMENT) T-97 4.00 112.00 448.00 492 CEMENT PUMP 1.00 975.00 975.00 492 EQUIPMENT MILEAGE (ONE WAY) 45.00 3.65 164.25 492 CASING FOOTAGE 2100.00 .20 420.00 518 MIN. BULK DELIVERY 450.00 1.00 450.00 4 1/2" PLUG CONTAINER **PLUG** 1.00 325.00 325.00 KANSAS CORPORATION COMMISSION APR 0 6 2009 Parts: 9946.60 Freight: .00 Tax: 626.65 AR 14253.50 Labor: .00 Misc: .00 Total: 14253.50 .00 Supplies: .00 Change: .00 CK5474 12/16/08

BARTLESVILLE, OK 918/338-0808

Signed

ELDORADO, KS 316/322-7022 Eureka, Ks 620/583-7664 GiLLETTE, WY 307/686-4914 McALESTER, OK 918/426-7667 Ottawa, Ks 785/242-4044 THAYER, Ks 620/839-5269

Date

Worland, Wy 307/347-4577



TICKET NUMBER LOCATION BARTLESVINE FOREMAN DOWNE

PO Box 884, C	Chanute, KS 6672	₂₀ FIF	ELD TICKE	r & TREA	ATMENT REP	ORT			
20-431 -92 10	or 800-467-8676	ò		CEMEN	4T				··
DATE	CUSTOMER#	WE	LL NAME & NUME	BER	SECTION	TOWNSHIP	RANGE	COUNTY	
12-6-08	5142	HOME	STEAD #	£9		· ·		CHO. KS	5
CUSTOMER									
MATAL		LURATIO) <i>N</i>		TRUCK#	DRIVER	TRUCK#	DRIVER	
AAILING ADDRI	ŒSS		·] .	492	Tim C	403 T-64	1 Luke	
					518	JAKE			
CITY		STATE	ZIP CODE	1	451-799	DUSTY H.			
	,				402-797				
OB TYPE	15	HOLE SIZE	7%	_ HOLE DEPT	TH 2300'	CASING SIZE & V	WEIGHT_4/2	2	
CASING DEPTH		DRILL PIPE		 TUBING			OTHER		
			1.71/1.58	WATER gal/s	/sk 8 / 7	CEMENT LEFT In	n CASING		_
DISPLACEMEN"		-	NT PSI 600"	_	4004	RATE5			_
	DROP BALL	_				H20 W/1	10 GALLON	s mud	
			O. RUN			SET WITH			<u></u> .
	END - FOL					EL, 2404C	4		
650 # KO		570# SAU				LINES RE	,	Luci	<u>್, ಕಾ</u> :
DISPLAC		BBIS 1	T. 12 W. March S. 18 10	SHOE	e e	TOPE GOT	1.1500	1.84	. VII
	200	4.00				1 6 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A SPECE K	KANSAS CORPORAT	"UOM COWM
PUG DO	OWN 3:00	OAM					and the second	450.0	 `
	/							11 (200)) &

APR U 6 ZLUS MAX PSi - 1600# CEMENT TO SURFACE PECEWED

•	4	4227402		:
UTHORIZMON	Hard & Bone	TITLE	TOTAL DATE	14,253.0
An 3737	_		ESTIMATED	1
			6,3% SALES TAX	696.6
•				
4253	1	TYPE A PACKER SHOE 5/2	*	1640.00
4310	1	41/2 ×51/2 CHANGE OVER	2	120.00
1123	8400 CALLONS	CITY WATER	3	117.60
4404 1144	10 GALLONS	Mus Flust	*	45.0 270.0
1111	105x 500#	SALT	8	165.9
107A	454 /160#	PHENO	<u>A</u>	184.00
110A	385x /1900#	KOL SEAL I'V	A	1235.00
126	3603x/33,840#	1 VI / 11/	4	6/20,00
	7 3			
5501C	2@4HR	TRANSPORT		896.00
7621	1	41/2 PLUG CONTAINER		325,00
407A	Q	BULK TRUCK AND BULK TRUCK T	RAIDER	900.00
402	2100	FOOTAGE		420.00
5406	45	MILEAGE		164.25
5401	1	PUMP CHARGE		975.00
ACCOUNT -	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL

Date 12/ 2/08 Time 11:02

Clerk SC

Received By

ACKARMAN HARDWARE and LUMBER CO 160 EAST MAIN STREET SEDAN, KS 67361

PHONE: (620) 725-3103

THANKS FOR YOUR BUSINESS!!

Terms

Reference

Cust No 253366

Job No

Purchase Order

	Sold To: MATADOR %TIM NOR: BOX 337 SEDAN	KS	67361		Ship !	To:	TAX	: 003	tei I kansas si	RM#552 + +	OC# 164723 *DUPLICATE** INVOICE *
LN	SHIPPED	ORDERED	UM	SKU		DESCRIPTION		SUGG	UNITS	PRICE/PER	EXTENSION
1	20	CRUERED	EA	RM44816		PORTLAND CEMENT 92.6# SUFFECE		SUGG	20	PRICE/PER 10.35 /EA	207.00 *
										A.F	PORATION COMMISSION R 0 6 2009 CEIVED
											j
						** AMOUNT CHARGED TO STO	DRE ACCO	NUT **	223.15	NON-TAXABLE SUBTOTAL TAX AMOUNT	207.00 0.00 207.00 16.15
								X		TOTAL AMOUNT	223.15

PAGE NO 1

ACKARMAN HARDWARE and LUMBER CO 160 EAST MAIN STREET SEDAN, KS 67361

PHONE: (620) 725-3103

THANKS FOR YOUR BUSINESS!!

253366	Job No	Purchase Order	Reference	Terms NET 10TH	Clerk SC	Date 12/ 3/08	Time 7:25
Sold To MATA %TIM BOX : SEDA	DOR NORDELL 337	KS 67361	Ship To:		TERM#552	* INV	164760 ICATE** OICE *
				TAX : 0	001 KANSAS SALES TAX		

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	Size	T		
1	3		EA		PORTLAND CEMENT 92.6#	SUGG	UNITS	PRICE/PER	EXTENSION
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					** AMOUNT CURRER MO COLOR				
					** AMOUNT CHARGED TO STORE AC	COUNT **	33.47	TAXABLE	31.05

		22.17	THANDLE	31.05	
·			NON-TAXABLE	0.00	
(DRILLER)		SUBTOTAL	31.05	
			TAX AMOUNT	2.42	
			TOTAL AMOUNT	33.47	
	、 v				

KANSAS CORPORATION COMMISSION

Received By

APR 0 6 2009

RECEIVED

Date 12/ 3/08 Time 9:18

ACKARMAN HARDWARE and LUMBER CO 160 EAST MAIN STREET SEDAN, KS 67361

PHONE: (620) 725-3103

Terms NET 10TH Clerk SC

THANKS FOR YOUR BUSINESS!!

Reference

Cust No 253366 Job No

Purchase Order

S	MATADOR STIM NOR BOX 337 SEDAN		6736	L	Ship	To:	TAX	: 00	te 1 kansas s	RM#552	DOC# 164766 **DUPLICATE** * INVOICE *
LN#		ORDERED	UM	SKU		DESCRIPTION		SUGG	UNITS	PRICE/PER	
	2		EA	RM44816		PORTLAND CEMENT 92.6#				10.35 /E	A 20.70 *
						** AMOUNT CHARGED TO S	TORE ACCO	HUNT **	22.31	TAXABLE	20.70
						(DRILLER)				NON-TAXABLE SUBTOTAL	0.00 20.70
										TAX AMOUNT TOTAL AMOUNT	1.61 22.31
								X		Received By	

KANSAS CORPORATION COMMISSION

APR 0 6 2009

RECEVED

ST	A٦	IΕ	Æ	NT

CK# 5513 8118

ELMORE'S INC.

Box 87 - 776 HWY99 Sedan, KS 67361

Date 1-22-09

Cell: (620) 249-2519 Eve: (620) 725-5538

Customer_/ Address //	Matador, INC.			
City		State	Zip	
Oty.	Description		Price	Amount

Qty.	Description	Price	Amount	
24	SKS Coment	7,95	190,80	_
	he Comput Pump	100,00	100,00	>
1	he Voc Truck	\$30,00	80,00	2
	Hompstead #9		370,00	·
	Cemented Bockside	Tax	23,31	
	of 41/2 Cosing IN	93	3933	1
	New Well 60 To Surfer	P		_
	Thru 1/2 Tubing			
	7			_
				_
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				-

Thank You - We appreciate your husiness!

Rec'd. by		

TERMS: Account due upon receipt of services. A 11/2% Service Charge, which is an annual percentage rate of 18% will be charged to accounts after 30 days.

CK 5513