

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION

ORIGINAL

Form ACO-1
September 1999
Form Must Be Typed

WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE

Operator: License # 5474
Name: NORTHERN LIGHTS OIL CO., LC
Address: P.O. BOX 164
City/State/Zip: ANDOVER, KS 67002
Purchaser: ----
Operator Contact Person: KURT SMITH
Phone: (316) 733-1515
Contractor: Name: MALLARD JV
License: 4958
Wellsite Geologist: JEFF CHRISTIAN

Designate Type of Completion:
 New Well Re-Entry Workover
 Oil SWD SIOW Temp. Abd.
 Gas ENHR SIGW
 Dry Other (Core, WSW, Expl., Cathodic, etc)
If Workover/Re-entry: Old Well Info as follows:

Operator: -----
Well Name: -----
Original Comp. Date: ----- Original Total Depth: -----
 Deepening Re-perf. Conv. to Enhr./SWD
 Plug Back Plug Back Total Depth
 Commingled Docket No. -----
 Dual Completion Docket No. -----
 Other (SWD or Enhr.?) Docket No. -----
5-2-06 5-8-06 5-8-06
Spud Date or Date Reached TD Completion Date or
Recompletion Date Recompletion Date

API No. 15 - 135-244710000
County: NESS
nw - sw - sw - Sec. 4 Twp. 18 S. R. 24 East West
1070 feet from (S) N (circle one) Line of Section
265 feet from E (W) (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:
(circle one) NE SE NW (SW)
Lease Name: ELEANOR Well #: 1
Field Name: WC
Producing Formation: ----
Elevation: Ground: 2300 Kelly Bushing: 2305
Total Depth: 4345 Plug Back Total Depth: ---
Amount of Surface Pipe Set and Cemented at 259 Feet
Multiple Stage Cementing Collar Used? Yes No
If yes, show depth set ----- Feet
If Alternate II completion, cement circulated from -----
feet depth to ----- sx cmt.

Drilling Fluid Management Plan
(Data must be collected from the Reserve Pit)
Chloride content 2000 ppm Fluid volume 360 bbls
Dewatering method used HAULED OFF
Location of fluid disposal if hauled offsite: -----
Operator Name: Barracuda
Lease Name: Harden SWDW License No.: 33593
Quarter ne Sec. 3 Twp. 18 S. R. 25 East West
County: NESS Docket No.: D-18672

RECEIVED
MAY 22 2006

KCC WICHITA

INSTRUCTIONS: An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature: [Signature]
Title: MANAGING PARTNER Date: 5-18-06
Subscribed and sworn to before me this 18th day of MAY,
2006
Notary Public: [Signature]
Date Commission Expires: -----



KCC Office Use ONLY
 Letter of Confidentiality Attached
If Denied, Yes Date: -----
 Wireline Log Received
 Geologist Report Received
 UIC Distribution

Operator Name: NORTHERN LIGHTS OIL CO., LC Lease Name: ELEANOR Well #: 1
 Sec. 4 Twp. 18 S. R. 24 East West County: NESS

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 No <i>(Attach Additional Sheets)</i> Samples Sent to Geological Survey <input checked="" type="checkbox"/> Yes No Cores Taken Yes <input checked="" type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes No <i>(Submit Copy)</i> List All E. Logs Run: RAG	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum Sample Name Top Datum ANHY 1584 +721 LKC 3714 -1409 FTSC 4217 -1916 Mississippian 4314 -2009
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MAY 22 2006
KCC WICHITA

CASING RECORD <input checked="" type="checkbox"/> New 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#	259	common	175	3%gel2%cc

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input 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		Acid, Fracture, Shot, Cement Squeeze Record		Depth
	Specify Footage of Each Interval Perforated		(Amount and Kind of Material Used)		

TUBING RECORD	Size	Set At	Packer At	Liner Run
				Yes No

Date of First, Resumed Production, SWD or Enhr.	Producing Method			
	Flowing	Pumping	Gas Lift	Other (Explain)

Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity
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Disposition of Gas Vented Sold Used on Lease Open Hole Perf. Dually Comp. Commingled _____
(If vented, Sumit ACO-18.) Other (Specify) _____

ALLIED CEMENTING CO., INC.

23572

Federal Tax I.D.#

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

SERVICE POINT:

Ness City

DATE <u>5-8-06</u>	SEC.	TWP.	RANGE	CALLED OUT <u>2:15pm</u>	ON LOCATION <u>7:00pm</u>	JOB START <u>7:30pm</u>	JOB FINISH <u>10:00pm</u>
LEASE <u>Eleanor</u>	WELL # <u>1</u>	LOCATION <u>Ness City SW 4/4 N E-S</u>		COUNTY <u>Ness</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Mallard
 TYPE OF JOB Rotary Plug
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. **RECEIVED**
 PERFS.
 DISPLACEMENT **MAY 22 2006**

OWNER
 CEMENT
 AMOUNT ORDERED
225 6 9/40 6 9/40
1/4" Flo Seal per sq
 COMMON 135 @ 9.60 1296.00
 POZMIX 90 @ 5.20 468.00
 GEL 14 @ 15.00 210.00
 CHLORIDE @
 ASC @
Flo Seal 56 @ 1.80 100.80
 @
 @
 @
 @
 @
 @
 @
 HANDLING 239 @ 1.70 406.30
 MILEAGE 9.7.239 200.00
TOTAL 2681.10

EQUIPMENT
KCC WICHITA

PUMP TRUCK CEMENTER Mike
 # 224 HELPER J. Lehighaus
 BULK TRUCK
 # 260 DRIVER Cody
 BULK TRUCK
 # DRIVER

REMARKS:

50+e. 1630'
80 780
50 280
40 40
15 R.H.
10 M.H.

Thanks

CHARGE TO: Northern Lights
 STREET
 CITY STATE ZIP

SERVICE

DEPTH OF JOB 1630
 PUMP TRUCK CHARGE 730.00
 EXTRA FOOTAGE @
 MILEAGE 9 @ 5.00 45.00
 MANIFOLD @
 @
 @

TOTAL 775.00

PLUG & FLOAT EQUIPMENT

@
 @
 @
 @
 @

TOTAL 0

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 Jim R. Lehighaus
Allied Cementing

PRINTED NAME

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "Allied" shall mean Allied Cementing Co., Inc., and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

—**TERMS:** Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "ALLIED" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUSTOMER" or at the option of "ALLIED," refunded directly to "CUSTOMER." For purposes of this paragraph, ALLIED and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.

—**ATTORNEY FEES:** In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.

—**PRICES AND TAXES:** All merchandise listed in "ALLIED'S" current price schedule are F.O.B. ALLIED'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by ALLIED shall be added to the quoted prices charged to CUSTOMER.

—**TOWING CHARGES:** ALLIED will make a reasonable attempt to get to and from each job site using its own equipment. Should ALLIED be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by ALLIED, will be charged to and paid by CUSTOMER.

—**PREPARATION CHARGES:** If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay ALLIED for the expenses incurred by ALLIED as a result of the cancellation.

—**DEADHAUL CHARGES:** Unless otherwise specified on the front of this Contract, a deadhaul charge as set forth in ALLIED'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.

—**SERVICE CONDITIONS AND LIABILITIES:** 1. ALLIED carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond ALLIED'S control, ALLIED shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless ALLIED, its officers, agents and employees, from and against any and all claims or suits for:

(A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:

(B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with ALLIED'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of ALLIED or its employees.

2. With respect to any of ALLIED'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to ALLIED at the landing, CUSTOMER shall either recover the lost item without cost to ALLIED or reimburse ALLIED the current replacement cost of the item unless the loss or damage results from the sole negligence of ALLIED or its employees.

3. ALLIED does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.

WARRANTIES: 1. ALLIED warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. ALLIED'S obligation under this warranty is expressly limited to repair, replacement, or allowance for credit, at its option, for any merchandise which is determined by ALLIED to be defective. THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and ALLIED shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.

2. More specifically:

(A) Nothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.

(B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by ALLIED or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED, unless the inaccuracy or incorrectness is caused by the wilful misconduct or gross negligence of ALLIED or its employees in the preparation or furnishing of such facts, information or data.

(C) Work done by ALLIED shall be under the direct supervision and control of the CUSTOMER or his agent and ALLIED will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.

ALLIED CEMENTING CO., INC.

24237

Federal Tax I.D.#

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

SERVICE POINT: Neosho City

DATE <u>5-3-06</u>	SEC <u>1</u>	TWP. <u>18</u>	RANGE <u>24w</u>	CALLED OUT <u>1:00 pm</u>	ON LOCATION <u>2:00 pm</u>	JOB START <u>5:00 pm</u>	JOB FINISH <u>5:45 pm</u>
LEASE <u>Clear</u>	WELL # <u>41</u>	LOCATION <u>Neosho City - West 2 Rd. 533</u>		COUNTY <u>Neosho</u>	STATE <u>Ks</u>		
OLD OR NEW (Circle one)			<u>1/2 north - east into</u>				

CONTRACTOR _____ OWNER Northern Lights Oil Co. Inc

TYPE OF JOB Surface Pipe

HOLE SIZE 12 1/4 T.D. 259'

CASING SIZE 8 5/8 DEPTH 259'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. approx 10'

PERFS. _____

DISPLACEMENT 12 Bbls

EQUIPMENT

PUMP TRUCK # 224 CEMENTER Jack

BULK TRUCK # 312 HELPER Jim

BULK TRUCK # _____ DRIVER Teery

BULK TRUCK # _____ DRIVER _____

REMARKS:

Run bits of 8 5/8 cas. Cement with 175 sq cement - Displace plug with 16 Bbls of Fresh Water

Cement Red River - Plug down @ 5:45 pm

Thanks

CHARGE TO: Northern Lights Oil Co. Inc

STREET _____

CITY _____ STATE _____ ZIP _____

CEMENT

AMOUNT ORDERED 175 sq Common 3 1/2" 4" & 2 1/2" gel

COMMON	<u>175 sq.</u>	@	<u>9.60</u>	<u>1680.00</u>
POZMIX		@		
GEL	<u>3 sq.</u>	@	<u>15.00</u>	<u>45.00</u>
CHLORIDE	<u>5 sq.</u>	@	<u>42.00</u>	<u>210.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>183 sq</u>	@	<u>1.70</u>	<u>311.10</u>
MILEAGE	<u>183 sq 07</u>	@	<u>8.00</u>	<u>200.00</u>
TOTAL				<u>2446.10</u>

SERVICE

DEPTH OF JOB	<u>259'</u>			
PUMP TRUCK CHARGE				<u>735.00</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>8</u>	@	<u>5.00</u>	<u>40.00</u>
MANIFOLD		@		
		@		
		@		
TOTAL				<u>775.00</u>

PLUG & FLOAT EQUIPMENT

<u>1-8 5/8 Wood</u>	@	<u>55.00</u>	<u>55.00</u>
	@		
	@		
	@		
	@		
TOTAL <u>55.00</u>			

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TAX _____

TOTAL CHARGE _____

DISCOUNT _____ IF PAID IN 30 DAYS

SIGNATURE Robert R. Urban

LAWON R URBAN
PRINTED NAME

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