

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 # 30717
 Name: DOWNING-NELSON OIL COMPANY, INC
 Address: PO BOX 372
 City/State/Zip: HAYS, KS 67601
 Purchaser: _____
 Operator Contact Person: RON NELSON
 Phone: (785) 621-2610
 Contractor: Name: DISCOVERY DRILLING CO., INC.
 License: 31548
 Wellsite Geologist: ALAN DOWNING
 Designate Type of Completion:
 New Well Re-Entry Workover
 Oil SWD SLOW 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. _____

12/06/07	12/12/07	12/13/07
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 195-22,510-0000
 County: TREGO
N/2 NE SE Sec. 9 Twp. 13 S. R. 21 East West
2310 feet from (S) N (circle one) Line of Section
730 feet from (E) W (circle one) Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 (circle one) NE (SE) NW SW
 Lease Name: KELLER - GLASS Well #: 1-9
 Field Name: WILDCAT
 Producing Formation: NONE
 Elevation: Ground: 2202' Kelly Bushing: 2210'
 Total Depth: 3950 Plug Back Total Depth: _____
 Amount of Surface Pipe Set and Cemented at 223.62 Feet
 Multiple Stage Cementing Collar Used? Yes No
 If yes, show depth set _____ Feet
 If Alternate II completion, cement circulated from _____
 feet depth to _____ w/ _____ sx cm.

Drilling Fluid Management Plan
 (Data must be collected from the Reserve Pit)
 Chloride content 16,000 ppm Fluid volume 240 bbls
 Dewatering method used EVAPORATION
 Location of fluid disposal if hauled offsite: _____
 Operator Name: _____
 Lease Name: _____ License No.: _____
 Quarter _____ Sec. _____ Twp. _____ S. R. _____ East West
 County: _____ Docket No.: _____

Handwritten: AHA-Dlg-1/21/09

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.

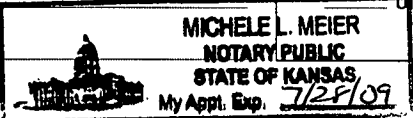
All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature: [Signature]
 Title: _____ Date: 1/21/08
 Subscribed and sworn to before me this 21st day of Jan.
 2008
 Notary Public: Michele L Meier
 Date Commission Expires: 7/28/09

KCC Office Use ONLY

Letter of Confidentiality Received
 If Denied, Yes No Date: _____
 Wireline Log Received
 Geologist Report Received

RECEIVED
 KANSAS CORPORATION COMMISSION
JAN 23 2008



CONSERVATION DIVISION
WICHITA, KS

Downing & Nelson Oil Company
PO Box 372
Hays, KS 67601

API No. 195-22,510-0000

Keller Glass 1-9

9-13s-21w

Continuation of Tops

Name	Top	Datum
Cherokee Sand	3854	-1644
Arbuckle	3906	-1696

RECEIVED
KANSAS CORPORATION COMMISSION

JAN 23 2008

CONSERVATION DIVISION
WICHITA, KS



ALLIED

CEMENTING CO., LLC
Cementing & Acidizing Services

24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906
Voice: (785) 483-3887
Fax: (785) 483-5566

INVOICE

Invoice Number: 111579
Invoice Date: Dec 12, 2007
Page: 1

Bill To:

Downing -Nelson
Oil Co., Inc.,
P. O. Box 372
Hays, KS 67601

Federal Tax I.D.:

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Down	Keller Glass #1-9	Net 30 Days	
Sales Rep ID	Camp Location	Service Date	Due Date
	Russell	Dec 12, 2007	1/11/08

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Common Class A	11.10	1,665.00
3.00	MAT	Gel	16.65	49.95
5.00	MAT	Chloride	46.60	233.00
158.00	SER	Handling	1.90	300.20
42.00	SER	Mileage 158 sx @.09 per sk per i	14.22	597.24
1.00	SER	Surface	815.00	815.00
42.00	SER	Mileage Pump Truck	6.00	252.00
1.00	EQP	Wooden Plug	60.00	60.00

RECEIVED
KANSAS CORPORATION COMMISSION

JAN 23 2008

CONSERVATION DIVISION
WICHITA, KS

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

\$ 3972.4

ONLY IF PAID ON OR BEFORE

Jan 11, 2008

Subtotal	3,972.39
Sales Tax	116.46
Total Invoice Amount	4,088.85
Payment/Credit Applied	
TOTAL	4,088.85



ALLIED

CEMENTING CO., LLC
Cementing & Acidizing Services

INVOICE

24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

Invoice Number: 111655
Invoice Date: Dec 18, 2007
Page: 1

Voice: (785) 483-3887
Fax: (785) 483-5566

Bill To:

Downing -Nelson
Oil Co., Inc.,
P. O. Box 372
Hays, KS 67601

Federal Tax I.D.#:

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Down	Keller-Glass #1-9	Net 30 Days	
Sales Rep ID	Camp Location	Service Date	Due Date
	Russell	Dec 18, 2007	1/17/08

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Common Class A	11.10	1,498.50
90.00	MAT	Pozmix	6.20	558.00
12.00	MAT	Gel	16.65	199.80
56.25	MAT	Flo Seal	2.00	112.50
237.00	SER	Handling	1.90	450.30
50.00	SER	Mileage 237 sx @.09 per sk per mi	21.33	1,066.50
1.00	SER	Plug to Abandon	815.00	815.00
50.00	SER	Mileage Pump Truck	6.00	300.00
1.00	EQP	Dry Hole Plug	35.00	35.00

RECEIVED
KANSAS CORPORATION COMMISSION

JAN 23 2008

CONSERVATION DIVISION
WICHITA, KS

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

\$ 509.56

ONLY IF PAID ON OR BEFORE

Jan 17, 2008

Subtotal	5,035.60
Sales Tax	292.06
Total Invoice Amount	5,327.66
Payment/Credit Applied	
TOTAL	5,327.66