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 # 32016	API No. 15 - 051-25888-00-00
Name: Pioneer Resources	Spot Description:
Address 1: _80 Windmill Dr.	SW_NE_SW_NW Sec. 32 Twp. 12 S. R. 19 East West
Address 2:	1895 Feet from 🕡 North / 🗌 South Line of Section
City: Phillipsburg State: KS. Zip: 67661 +	960 Feet from East / West Line of Section
Contact Person: Rodger D. Wells	Footages Calculated from Nearest Outside Section Corner:
Phone: (785) 543-5556	□NE ☑NW □SE □SW
CONTRACTOR: License # 5184	County: Ellis
Name: Shields Drilling Co. Inc.	Lease Name: Amrein Well #: 6
Wellsite Geologist: Steven Murphy	Field Name: Schoenthaler
Purchaser: Coffeyville Resources	Producing Formation: LKC
Designate Type of Completion:	Elevation: Ground: 2126 Kelly Bushing: 2131
New Well Re-Entry Workover	Total Depth: 3880 Plug Back Total Depth: 3880
✓ Oil SIOW	Amount of Surface Pipe Set and Cemented at: 214 Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used? Yes No
CM (Coal Bed Methane) Temp. Abd.	If yes, show depth set: 1510 Feet
Dry Other	If Alternate II completion, cement circulated from: 1510
(Core, WSW, Expl., Cathodic, etc.)	feet depth to: Surface w/ 185 sx cmt.
If Workover/Re-entry: Old Well Info as follows:	
Operator:	Drilling Fluid Management Plan (Data must be collected from the Reserve Pit)
Well Name:	
Original Comp. Date: Original Total Depth:	Chloride content:ppm Fluid volume:bbls
Deepening Re-perf Conv. to Enhr Conv. to SWD	Dewatering method used: Air dry
Plug Back: — Plug Back Total Depth	Location of fluid disposal if hauled offsite:
Commingled Docket No.; Dual Completion Docket No.:	Operator Name:
Other (SWD or Enhr.?) Docket No.:	Lease Name: License No.:
8-19-09 8-27-09 9-4-09	Quarter Sec Twp S. R
Spud Date or Recompletion Date Date Reached TD Recompletion Date Completion Date or Recompletion Date	County: Docket No.:
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 orm 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: Well Well Signature: Well Signature	KCC Office Use ONLY
Title: Owner Date: 10-15-09	Letter of Confidentiality Received
Subscribed and sworn to before me this 15th day of Sotiolar	If Denied, Yes Date:
20 <u>09</u> .)	Wireline Log Received RECEIVED KANSAS CORPORATION COMMISSION
Notary Public: Konnicleus Acurecas YPU. K	ONNIELYN JARVIS Geologist Report Received
Date Commission Expires: 3-5-2011	NOTARY PUBLIC UC Distribution OC 1 9 2009 STATE OF KANSAS
STATE OF KANSAS My	App. Exp. 3-5-2011 CONSERVATION DIVISION WICHITA, KS

Side Two

Operator Name: Pio	neer Resources			Lease	Name: _	Amrein		Well #: <u>6</u>		
Sec. 32 Twp. 1	S. R. 19	☐ East	✓ West	County	y: Ellis	1		A-Mary -		
time tool open and cl recovery, and flow ra	now important tops an osed, flowing and shu tes if gas to surface te al geological well site	t-in press st, along	ures, whether sl	hut-in pres	ssure read	ched static level,	hydrostatic	oressures, bottom h	ole temp	erature, fluid
Drill Stem Tests Take (Attach Additional		✓ Y	es 🗌 No		⊘ Lo	og Formation	n (Top), Dep	th and Datum		Sample
Samples Sent to Geo	·	 ✓Y	es 🗌 No		Nam Ahy.	e		Top 1474		Datum 657
Cores Taken	,	Y	_		Top.			3149		1018
Electric Log Run (Submit Copy)		✓ Y			Heeb	•		3385	.	1254
List All E. Logs Run:					Tor.			3406		1275
•	on / Dual comp	oneato	d Paracity	Loa	Lans			3426		1295
Duai inductio	on / Duai Comp	CHSale	. /	LUg		I. Sand		3754		1623
		,	<i>V</i>		Arb.			3796		1665
		Repo		RECORD conductor, s	Ne Ne surface, inte	ew Used ermediate, producti	on, etc.			
Purpose of String	Size Hole Drilled	Siz	ze Casing t (In O.D.)	We	ight . / Ft.	Setting Depth	Type of Cemen			and Percent dditives
Surface	12	8 5/8				214	Common	150	2%Ge	13%CC
Production	8	5 1/2		15.50		3880	Common	185	2%Ge	13% CC
			ADDITIONAL	CEMENT	ING / SQL	JEEZE RECORD				
Purpose:	Depth Top Bottom	Туре	e of Cement	#Sacks	s Used		Туре	and Percent Additives	i	
Perforate ✓ Protect Casing — Plug Back TD — Plug Off Zone	Surface to 1510	Commo	on	185		2% Gel 3%	СС			
Shots Per Foot			RD - Bridge Plug					ement Squeeze Recor	d	
4	3756-62	rootage of	Each Interval Per	rorated		500 Gal. 7		of Material Used)		Depth
4	3614-16					250 Gal M				
4	3524-28					250 Gal. M			REC	EIVED
4	3480-84				-	250 Gal M	A 15%	KANSAS		ATION COMMISS
									OCT 1	9 2009
TUBING RECORD:	Size: 2 7/8	Set At: 3866		Packer /	At:	Liner Run:	Yes [•	No CO	NSERVA	TION DIVISIO
Date of First, Resumed 9-25-09	d Production, SWD or En	hr.	Producing Meth	nod:	Flowing	g 🗸 Pumpir	ng 🔲 G			IITA, KS
Estimated Production Per 24 Hours	Oil 25	Bbls.	Gas	Mcf	Wate	er 81 500	bls.	Gas-Oil Ratio		Gravity 30
DISPOSIT	ION OF GAS:		N	NETHOD O	F COMPLE	ETION:	A	PRODUCTION	ON INTER	VAL:
Vented Sol	d Used on Lease		Open Hole (Yother (Specify)	Perf.	Dually	Comp. Con	nmingled			



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

Voice: Fax:

(785) 483-3887 (785) 483-5566

Bill To:

Pioneer Resources LLC 80 Windmill Drive Phillipsburg, KS 67661

INVOICE

Invoice Number: 119840

Invoice Date: Aug 27, 2009

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o se in	Well Name# or Customer P.O.	Payment	Terms
Customer ID PioRes	Amrein#6	Net 30	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Aug 27, 2009	9/26/09

185.00 MAT Class A Common 20.25 60.75	The second of th	ltom (f)	Description	Unit Price	Amount
3.00 MAT	Quantity	item 🤚	The state of the s	13.50	2,497.50
8.00 MAT 500.00 MAT WFR-2 Handling Handling Mileage Charge Production String Pump Truck Mileage Guide Shoe 1.00 EQP 1.00 T12.00 1.00 EQP 1.00 T12.00 1.00 EQP 1.00 T12.00 1.00 EQP 1.00 T12.00 1.00 T12.00 1.00 T13.00 1.00 T14.00 1.00 T15.00 1.00 EQP 1.00 T19 2009 CONSERVATION DIVISION WICHITA, KS		1 1		20.25	60.75
MAT WFR-2 1.10 550.00 1.00 SER Handling Handling Mileage Charge 1.957.00 1.957.		l l		21.25	170.00
185.00 SER		1		1.10	550.00
1.00 SER 1.0		ì		2.25	416.25
1.00 SER		1	-	300.00	300.00
8.00 SER Pump Truck Mileage 1.00 EQP Guide Shoe 1.00 EQP AFU Insert 1.00 EQP Port Collar 1.00 EQP Basket 5.00 EQP Guide Shoe 1.00 EQP Basket 5.00 EQP Solid Plug RECEIVED KANSAS CORPORATION COMMISSION OCT 1 9 2009 CONSERVATION DIVISION WICHTA, KS		1 "		1,957.00	1,957.00
1.00 EQP Guide Shoe 1.00 EQP AFU Insert 1.00 EQP Port Collar 1.00 EQP Port Collar 1.00 EQP Basket 1.00 EQP Basket 1.00 EQP Solid Plug RECEIVED KANSAS COFPORATION COMMISSION CONSERVATION DIVISION WICHTA, KS				7.00	56.00
1.00 EQP	1	1		101.00	101.00
1.00 EQP	j			112.00	112.00
1.00 EQP	li de la companya de	1		1,750.00	1,750.00
1.00 EQP 5.00 EQP 1.00 EQP Solid Plug RECEIVED KANSAS CORPORATION COMMISSION 0CT 19 2009 CONSERVATION DIVISION WICHITA, KS	ľ	i	l .	1	161.00
5.00 EQP 1.00 EQP Solid Plug RECEIVED KANSAS CORPORATION COMMISSION 0CT 19 2009 CONSERVATION DIVISION WICHITA, KS	l.			1	175.00
1.00 EQP Solid Plug RECEIVED KANSAS CORPORATION COMMISSION 0CT 1 9 2009 CONSERVATION DIVISION WICHITA, KS		1	(A) (A)	1	43.00
6 559, 99 OCT 19 2009 CONSERVATION DIVISION WICHITALKS	1.00	EQP	Solid Plug		
6 559, 99 OCT 19 2009 CONSERVATION DIVISION WICHITALKS			94		
CONSERVATION DIVISION WICHITA, KS					
WICHITA, KS WICHITA, KS			0 559, 99	00	1 9 2009
				CONSE	NICHITA, KS

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

\$ 2087 38

ONLY IF PAID ON OR BEFORE

Sep 26, 2009

Subtotal	8,349.50
Sales Tax	297.87
Total Invoice Amount	8,647.37
Payment/Credit Applied	Source of the second of the se
TOTAL	8,647.37

2087.3

6558.88



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

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

Bill To:

Pioneer Resources LLC 80 Windmill Drive Phillipsburg, KS 67661

INVOICE

Invoice Number: 119901 Invoice Date: Sep 4, 2009

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Customer ID	Well Name# or Customer P.O.	Payment	
PioRes	Amrein #6	Net 30	The state of the s
Job Location	Camp Location	Service Date	Due Date
KS2-04	Russell	Sep 4, 2009	10/4/09

Quantity	iltem :	Description	Unit Price	Amount
185.00	MAT	Lightweight Class A	11.85	2,192.25
46.00	MAT	Flo Seal	2.45	112.70
185.00	SER	Handling	2.25	416.25
1.00	SER	Handling Mileage Charge	300.00	300.00
1.00	SER	Port Collar - Circulate Cement	1,159.00	1,159.00
8.00	SER	Pump Truck Mileage	7.00	56.00
		PQ 3401.67	_ @~_1	RECEIVED CORPORATION COMMISSION OCT 19 2009 ISERVATION DIVISION WICHITA, KS
111 501050	APENET PAYAR	IF Subtotal		4,236.20

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

\$ 105905

ONLY IF PAID ON OR BEFORE

Oct 4, 2009

Subtotal	4,236.20
Sales Tax	224.52
Total Invoice Amount	4,460.72
Payment/Credit Applied	
TOTAL	4,460.72

3401.67



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

Voice:

(785) 483-3887

Fax:

(785) 483-5566

Bill To:

Pioneer Resources LLC 80 Windmill Drive Phillipsburg, KS 67661

			6
N	V	CI	E

Invoice Number: 119757

Invoice Date: Aug 19, 2009

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Customer ID PioRes	Well Name# or Customer P.O.	Payment 🗼 💮	Terms
CONTRACT OF THE PARTY OF THE PA	Amrein #6	Net 30	Dave
Job Location	Camp Location	Service Date	had was reported and reference and responsible to the second
KS2-01	Russell		Due Date .
	. (adocti	Aug 19, 2009	9/18/09

W 58 Jan			740g 19, 2009	9/18/09
Quantity	Item	Description	Unit Price	Amount
	MAT	Class A Common	13.50	
60.00	F	Pozmix	7.55	.,
	MAT	Gel	20.25	
5.00 150.00	MAT	Chloride	51.50	
		Handling	2.25	
1.00	SER	Handling Mileage Charge	300.00	1
8.00		Surface	991.00	
0.00	SEK	Pump Truck Mileage	7.00	
		·		4
			KANSAS	RECEIVED CORPORATION COMMISSION
				OCT 19 2009
			COI	ISERVATION DIVISION WICHITA, KS
ALL PRICES AR	E NET, PAYABLE	Subtotal		3 670 75

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

91769

ONLY IF PAID ON OR BEFORE

Sep 18, 2009

Subtotal	
Sales Tax	3,670.75
	105.27
Total Invoice Amount	3,776.02
Payment/Credit Applied	3,770.02
TOTAL	3,776.02

- 917.69