

CONFIDENTIAL

KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION

Form ACO-1  
September 1999  
Form Must Be Typed

WELL COMPLETION FORM  
WELL HISTORY - DESCRIPTION OF WELL & LEASE

ORIGINAL

9/9/10

Operator: License # 5086  
 Name: PINTAIL PETROLEUM, LTD  
 Address: 225 N. MARKET, STE.300  
 City/State/Zip: WICHITA, KS 67202  
 Purchaser: PLAINS  
 Operator Contact Person: FLIP PHILLIPS  
 Phone: (316) 263-2243  
 Contractor: Name: PICKRELL DRILLING CO  
 License: 5123  
 Wellsite Geologist: FLIP PHILLIPS  
 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. \_\_\_\_\_  

<u>8/4/2009</u>	<u>8/13/2009</u>	<u>8/28/2009</u>
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 135-24,940-00-00  
 County: NESS  
SE NW SW SE Sec. 3 Twp. 19 S. R. 25  East  West  
880 feet from (S) N (circle one) Line of Section  
2000 feet from (E) W (circle one) Line of Section  
 Footages Calculated from Nearest Outside Section Corner:  
 (circle one) NE SE NW SW  
 Lease Name: SCHLEGEL 'DY' Well #: 2-3  
 Field Name: \_\_\_\_\_  
 Producing Formation: MISSISSIPPI  
 Elevation: Ground: 2407 Kelly Bushing: 2412  
 Total Depth: 4440 Plug Back Total Depth: NA  
 Amount of Surface Pipe Set and Cemented at 208 Feet  
 Multiple Stage Cementing Collar Used?  Yes  No  
 If yes, show depth set 1700' Feet  
 If Alternate II completion, cement circulated from 1700  
 feet depth to SURFACE w/ \_\_\_\_\_ sx cmt.

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Drilling Fluid Management Plan ATTN: US 10/2009  
 (Data must be collected from the Reserve Pit)  
 Chloride content 5000 ppm Fluid volume 480 bbls  
 Dewatering method used EVAPORATE AND BACKFILL  
 Location of fluid disposal if hauled offsite: \_\_\_\_\_  
 Operator Name: \_\_\_\_\_  
 Lease Name: \_\_\_\_\_ License No.: \_\_\_\_\_  
 Quarter \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West  
 County: \_\_\_\_\_ Docket No.: \_\_\_\_\_

**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: Sue Davis  
 Title: KCC Compliance Officer Date: 9/9/2009  
 Subscribed and sworn to before me this 9th day of September,  
 20 09.  
 Notary Public: Susan Utterback  
 Date Commission Expires: 9/18/2010



**KCC Office Use ONLY**

Letter of Confidentiality Received  
 If Denied, Yes  Date: \_\_\_\_\_  
 Wireline Log Received  
 Geologist Report Received  
 UIC Distribution



# QUALITY OILWELL CEMENTING, INC.

Phone 785-483-2025  
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 2009

Date	Sec.	Twp.	Range	County	State	On Location	Finish
3-4-05	3	19	25	Wichita	Ks		7:00 PM
Lease <u>Central Oil</u>	Well No. <u>2-3</u>	Location <u>LADOG 5124</u>					
Contractor <u>Pickwell Wely #10</u>	Owner <u>ZS W. H. J. 16</u>			To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.			
Type Job <u>5 miles</u>	T.D. <u>213</u>			Charge To <u>Asphalt Petroleum</u>			
Hole Size <u>12 1/4</u>	Depth <u>204</u>			Street <u>KCC</u>			
Csg. <u>2 3/4 23"</u>	Depth			City <u>SEP 09 2009</u>			
Tbg. Size	Depth			State <u>CONFIDENTIAL</u>			
Drill Pipe	Depth			City			
Tool.	Depth			The above was done to satisfaction and supervision of owner agent or contractor.			
Cement Left in Csg. <u>15</u>	Shoe Joint			CEMENT			
Press Max.	Minimum			Amount Ordered <u>150 @ 10.00 2000 3000</u>			
Meas Line	Displace <u>12.0</u>			Common <u>150 @ 10.00</u> <u>1500.00</u>			
Perf.	EQUIPMENT			Poz. Mix			
Pumptrk <u>5</u> No. <u>Joe</u>	Cementer			Gel. <u>3 @ 17.00</u> <u>51.00</u>			
Bulktrk <u>4</u> No. <u>Neil</u>	Helper			Calcium <u>@ 12.00</u> <u>210.00</u>			
Bulktrk <u>R1</u> No. <u>Tom</u>	Driver			Mills <u>RECEIVED</u>			
	Driver			Salt <u>SEP 21 2009</u>			
	Driver			Flowseal <u>KCC WICHITA</u>			
JOB SERVICES & REMARKS							
Pumptrk Charge <u>400.00</u>				Handling <u>153 @ 2.00</u>			
Mileage <u>0 @ 6.00</u>				Mileage <u>250.00</u>			
Footage				Pump Truck Charge <u>460.00</u>			
	Total <u>460.00</u>			FLOAT EQUIPMENT			
Remarks:				Guide Shoe			
<u>R. 5-11-05 23" 204 204</u>				Centralizer			
<u>WCC Pump 150 @ 10.00 2000 3000</u>				Baskets			
<u>12 1/4 23" 204</u>				AFU Inserts			
<u>12 1/4 23" 204</u>				Rotating Head			
<u>12 1/4 23" 204</u>				Squeez Mainfold			
<u>12 1/4 23" 204</u>				Tax <u>74.25</u>			
<u>12 1/4 23" 204</u>				Discount <u>(570.00)</u>			
<u>12 1/4 23" 204</u>				Total Charge <u>2291.25</u>			
X Signature							



CHARGE TO: Pintail Petroleum  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

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TICKET  
 No 16135

PAGE 1 OF 2

1. <u>Hays, Ks</u>	WELL/PROJECT NO. <u>#2-3</u>	LEASE <u>Schlegel '04'</u>	COUNTY/PARISH <u>Ness</u>	STATE <u>Ks</u>	CITY	DATE <u>8-13-07</u>	OWNER <u>Same</u>
2. <u>Ness City, Ks</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Pickeral Drlg</u>	RIG NAME/NO.	SHIPPED VIA <u>ct</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3.	WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Longstring</u>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #110	20	mi			5 <sup>00</sup>	100 <sup>00</sup>
578		1			Pump Charge (Longstring)	1	eq	4440		1400 <sup>00</sup>	1400 <sup>00</sup>
221		1			Liquid KEL	2	gal			25 <sup>00</sup>	50 <sup>00</sup>
281		1			Mud Flush	500	gal			1 <sup>00</sup>	500 <sup>00</sup>
290		1			D-Air	2	gal			35 <sup>00</sup>	70 <sup>00</sup>
402		1			Centralizers	12	eq	5 1/2"		55 <sup>00</sup>	660 <sup>00</sup>
403		1			Baskets	2	eq			180 <sup>00</sup>	360 <sup>00</sup>
404		1			Part Collar	1	eq			1900 <sup>00</sup>	1900 <sup>00</sup>
406		1			L.D. Plug + Baffle	1	eq			225 <sup>00</sup>	225 <sup>00</sup>
407		1			Insert Float Shoe w/ Pill	1	eq			275 <sup>00</sup>	275 <sup>00</sup>
419		1			Rotating Head	1	eq			150 <sup>00</sup>	150 <sup>00</sup>

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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 \_\_\_\_\_ 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 1	5640 <sup>00</sup>
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				page 2	3930 <sup>75</sup>
WE UNDERSTOOD AND MET YOUR NEEDS?				sub total	9627 <sup>50</sup>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				7 <sup>00</sup> TAX	399 <sup>62</sup>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				5.3%	
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	10,027 <sup>12</sup>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					



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

TICKET CONTINUATION

TICKET No. 16135

CUSTOMER *Pistail Petroleum* WELL *#2-3 Schlegel Dr* DATE *8-13-09* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		UM		UNIT PRICE	AMOUNT
		LOG	ACCT	DF			QTY	UM	QTY	UM		
325		2				Standard Cement	100	sk			11 <sup>00</sup>	1100 <sup>00</sup>
330		2				SMD Cement	125	sk			14 <sup>00</sup>	1750 <sup>00</sup>
276		2				Flocele	50	#			1 <sup>50</sup>	75 <sup>00</sup>
283		2				Salt	500	#			15 <sup>00</sup>	75 <sup>00</sup>
284		2				Calseal	5	sk			30 <sup>00</sup>	150 <sup>00</sup>
285		2				CFR-1	50	#			4 <sup>00</sup>	200 <sup>00</sup>
581		2				SERVICE CHARGE	225	sk			1 <sup>50</sup>	337 <sup>50</sup>
582		2				MILEAGE CHARGE					250 <sup>00</sup>	250 <sup>00</sup>

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CONTINUATION TOTAL 3937<sup>50</sup>

**JOB LOG**

**SWIFT Services, Inc.**

DATE: 8-13-09 PAGE NO. 7

CUSTOMER: Kataril Pet. WELL NO: #2-3 LEASE: Schegel "D4" JOB TYPE: Longstring TICKET NO: 16135

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1345							on loc w/ FE
								RTD 4440
								6 1/2 x 15.5 # x 4435' x 12'
								Cent 1-5, 12, 19, 26, 65, 67, 77, 87
								Barke 6, 16
								PC 66 @ 1703'
	1520							Start FE
	1705							Break Circ
	1720	2.5	7					Plug RH 25sks SMD
	1725	4	0				200	Start Mud Flush
	1733	C	21/0				200	Start KCL Flush
	1743	6	20/0				250	Start L-Cement 100sks SMD
	1747	C	38/0				250	Start T Cement 100sks EA-2
			24					End Cement
								Wash P/L
								Drop Plug
	1752	6.5	0				250	Start Displacement
	1803	5	71				300	Catch Cement
	1810		165				900 / 1350	Land Plug
								Release Pres.
								Float Hold

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Thank you

Nick, Josh F & Jason K

JOB LOG

SWIFT Services, Inc.

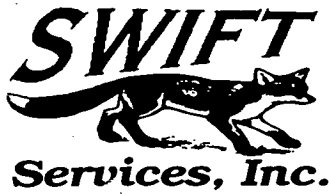
DATE 8-25-09 PAGE NO.

CUSTOMER Pintail/Petroleum WELL NO. 2 LEASE Schlegel DY JOB TYPE Cement Port Collar TICKET NO. 16990

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								2 3/8 x 5 1/2 PC @ 1700'
	1430							On Location - Rig up
	1450			✓		1000		Pressure Test - Held
	1455	3 1/2		✓		600		Open Tool - Injection Rate
	1500	4		✓		500		Mix Cement 11.2 ppg
		4	7	✓		500		Circulation
		4	78	✓		400		Cement to Surface
			83					Heavy up Cement 14.0 ppg
		3		✓				150 sks Total 15 to pit Shut Down - Start Displacement
	1523		5.5	✓		200		Shut Down - Close tool
	1525			✓		1000		Pressure Test - Held
	1530							Run 4 JTS
	1540	3 1/2	20	✓		300		Reverse Clean KCC WICHITA
								Wash Truck
								Pull TBG
	1600							Job Complete
								Thank you - Brett Pave, Blaine & Wayne

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CHARGE TO: Pintail Petroleum  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET No 16990

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SERVICE LOCATIONS 1. <u>Ness City KS</u>	WELL/PROJECT NO. <u>2</u>	LEASE <u>Schlegel OY</u>	COUNTY/PARISH <u>Ness</u>	STATE <u>KS</u>	CITY <u>Ness City</u>	DATE <u>8-25-09</u>	OWNER
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE	CONTRACTOR <u>Fritzier Trucking</u>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO <u>Laird</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Cement Port Collar</u>	WELL PERMIT NO.	WELL LOCATION <u>Laird 1/2 W 2S Winta</u>		
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 Trk # 114	20	mi			5 <sup>00</sup>	100 <sup>00</sup>
576 D		1			Pump Charge Port Collar	1	ea	1700	ft	1100 <sup>00</sup>	1100 <sup>00</sup>
581		1			Service Charge Cement	200	skts			1 <sup>50</sup>	300 <sup>00</sup>
582		1			Minimum Drayage Charge	1	ea			250 <sup>00</sup>	250 <sup>00</sup>
330		1			Swift Multin-Density Standard	150	skts			14 <sup>00</sup>	2100 <sup>00</sup>
276		1			Flocele	50	lbs			1 <sup>50</sup>	75 <sup>00</sup>
290		1			D-Air	2	gal			35 <sup>00</sup>	70 <sup>00</sup>
105		1			Port Collar Tool w/...	1	ea	5/4		300 <sup>00</sup>	300 <sup>00</sup>

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X

DATE SIGNED: 8-25-09 TIME SIGNED: 1430

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	4295 <sup>00</sup>
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?				17 <sup>55</sup> TAX 5.3%	134 <sup>89</sup>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	4429 <sup>89</sup>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					