

ORIGINAL

~~CONFIDENTIAL~~

KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION  
**WELL COMPLETION FORM**  
WELL HISTORY - DESCRIPTION OF WELL & LEASE

Form ACO-1  
September 1999  
Form Must Be Typed

12/11/10

Operator: License # 32825  
Name: Pioneer Exploration, LLC  
Address: 15603 Kuykendahl Suite 200  
City/State/Zip: Houston, Texas 77090  
Purchaser: Warren Drilling, LLC  
Operator Contact Person: Cynthia B. Gray  
Phone: (281) 893-9400 x.259  
Contractor: Name: Warren Drilling LLC  
License: 33724  
Wellsite Geologist: Patrick Deenihan

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. \_\_\_\_\_

08/22/08	09/01/08	09/02/08
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 055-22007-00-00  
County: Finney  
SW SW NE Sec. 19 Twp. 22 S. R. 33  East  West  
2310 feet from S (N) (circle one) Line of Section  
2310 feet from (E) W (circle one) Line of Section  
Footages Calculated from Nearest Outside Section Corner:  
(circle one) (NE) SE NW SW  
Lease Name: Garden City "B" Well #: 14-19  
Field Name: Damme  
Producing Formation: Morrow  
Elevation: Ground: 2906 Kelly Bushing: 2914  
Total Depth: 4981 Plug Back Total Depth: 4922  
Amount of Surface Pipe Set and Cemented at 345 Feet  
Multiple Stage Cementing Collar Used?  Yes  No  
If yes, show depth set 2707 Feet  
If Alternate II completion, cement circulated from 4970  
feet depth to surface w/ 1200 <sup>sx cmt.</sup>

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

AITZ-Dig-2/3/09

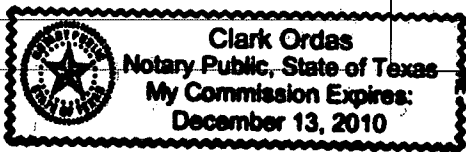
**INSTRUCTIONS:** An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information 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: Cynthia B. Gray  
Title: Field Operations Date: 12/10/08

Subscribed and sworn to before me this 10th day of December,  
2008.

Notary Public: Clark Ordas  
Date Commission Expires: 12-13-2010



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

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Garden City "B" #14-19  
Damme Field  
Finney County  
API. NO. 15-055-22007-00-00

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Tops and base of formation penetrated

<u>Name</u>	<u>Top</u>	<u>Datum</u>
Herington	2513	(+401)
Krider	2532	(+382)
Winfield	2597	(+317)
Heeber Shale	3821	(-907)
Lansing	3868	(-954)
Base/Kansas City	4352	(-1438)
Cherokee Shale	4493	(-1579)
Morrow	4677	(-1763)
St. Louis	4761	(-1847)

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

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AUG 27

**PRIORITY INVOICE**

Invoice Number: 115711  
Invoice Date: Aug 22, 2008  
Page: 1

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*Handwritten signature and date: 12/16/08*

**Bill To:**  
Pioneer Exploration, LTD  
P O Box 38  
Spivey, KS 67142-0038

Customer ID	Well Name	Payment Terms
PioExp	Garden City #14-19	Net 30 Days
Job Location	KS1	Liberal
		Aug 22, 2008
		9/21/08

Quantity	Item			
225.00	MAT	Class A Common	15.45	3,476.25
4.50	MAT	Gel	20.80	93.60
8.00	MAT	Chloride	58.20	465.60
237.00	SER	Handling	2.40	568.80
75.00	SER	Mileage 237 sx @ .10 per sk per mi	23.70	1,777.50
1.00	SER	Surfac	1,018.00	1,018.00
40.00	SER	Extra Footage	0.85	34.00
75.00	SER	Mileage Pump Truck	7.00	525.00
1.00	SER	Manifold & Head Rental	113.00	113.00

DESCRIPTION Cementing  
BVC  
ACCOUNT # 11000-15  
WELL NAME Garden City B #14 KS 15914  
DATE 2-1-08 APPROVED [Signature]

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

\$ 807.12

ONLY IF PAID ON OR BEFORE

Sep 21, 2008

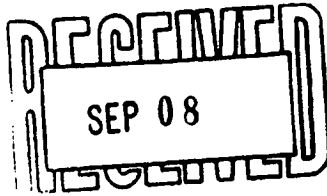
Subtotal	8,071.75
Sales Tax	250.20
Total Invoice Amount	8,321.95
Payment/Credit Applied	
<b>TOTAL</b>	

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24 S. Lincoln Street  
P.O. Box 31  
Russell, KS 67665-2906  
Voice: (785) 483-3887  
Fax: (785) 483-5568



**PRIORITY INVOICE**

Invoice Number: 115863  
Invoice Date: Sep 1, 2008  
Page: 1

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**Bill To:**  
Pioneer Exploration, LTD  
P O Box 38  
Spivey, KS 67142-0038

Customer ID	Well Name	Payment Terms
PioExp	Garden City B #14-19	Net 30 Days
Job Location	County	Service Date
KS1	Oakley	Sep 1, 2008
		Due Date
		10/1/08

Quantity	Item	Unit Price	Amount
150.00	MAT Class C Premium Plus	19.25	2,887.50
650.00	MAT Lightweight Class A	14.05	9,132.50
3,250.00	MAT Gilsontie	0.89	2,892.50
163.00	MAT Flo Seal	2.50	407.50
915.00	SER Handling	2.40	2,196.00
73.00	SER Mileage Pump Truck	91.50	6,679.50
1.00	SER Production String - Top Stage	1,185.00	1,185.00

DESCRIPTION Cementing  
SVC.  
ACCOUNT # 11600-15  
WELL NAME Garden City B #14 KS 15914  
AFE# 0808D011  
DATE 9-8-08 APPROVED \_\_\_\_\_

Subtotal	25,380.50
Sales Tax	949.84
Total Invoice Amount	26,330.34
Payment/Credit Applied	
<b>TOTAL</b>	<b>26,330.34</b>

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

ONLY IF PAID ON OR BEFORE

OCT 17 2008

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# ALLIED CEMENTING CO., LLC. 31599

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

SERVICE POINT: Osella, Ks

DATE <u>9/1/08</u>	SEC <u>19</u>	TWP <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00pm</u>	JOB FINISH <u>2:00pm</u>
LEASE <u>Garth City B</u>	WELL # <u>14-19</u>		LOCATION <u>Big Lovers Bartow Rd 1/2 W 1/2 S E into</u>		COUNTY <u>Linney</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Warren 20 OWNER Same

TYPE OF JOB Productions

HOLE SIZE 7 7/8 T.D. 4981'

CASING SIZE 4 1/2 - 9 1/2 lb DEPTH 4966'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL DK 7001 DEPTH 2706

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT 42 3/4'

CEMENT LEFT IN CSG. 42'

PERFS. \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_

CEMENT

AMOUNT ORDERED 150 SKs Class "C"

650 SKs Lite 5" Gilsonite 1/4 lb Flo Seal

COMMON	@	_____
POZMIX	@	_____
GEL	@	_____
CHLORIDE	@	_____
ASC	@	_____
<u>150 SKs Class "C"</u>	@	<u>19.25 2887.50</u>
<u>Lite 650 SKs</u>	@	<u>14.26 9132.00</u>
<u>Gilsonite</u>	@	<u>0.89 2892.00</u>
<u>Flo Seal</u>	@	<u>2.00 407.00</u>
HANDLING <u>915 SKs</u>	@	<u>2.40 2196.00</u>
MILEAGE <u>104 SK/mile</u>	@	<u>6679.00</u>
TOTAL		<u>24195.00</u>

EQUIPMENT

PUMP TRUCK # _____	CEMENTER <u>Alan</u>
BULK TRUCK # _____	HELPER <u>Wayne</u>
BULK TRUCK # <u>394</u>	DRIVER <u>Lakens</u>
BULK TRUCK # <u>386</u>	DRIVER <u>Rey</u>

REMARKS:

Mix 15 SKs Rattale, mix 650 SKs Lite

Down 4 1/2 Tail w/ 150 SKs Class "C" Wash Tank & Line

Displace Plug 4 1/4 BBL - 1000 LB LIFT, Land

Plug @ 2200 lb, Tool Held

Leant D-d Circulate

Frank Pa

Alan, Wayne,

Rey Lakens

CHARGE TO: Pioneer Exploratio n

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>2706'</u>
PUMP TRUCK CHARGE	<u>1185.00</u>
EXTRA FOOTAGE	@ _____
MILEAGE <u>73</u>	@ _____
MANIFOLD	@ _____
TOTAL	<u>1185.00</u>

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL	_____	_____

To Allied Cementing Co., LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) 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 and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Larry Ford

SIGNATURE Larry Ford

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

KANSAS COMMISSION ON COMMERCIAL

DEC 15 2008

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# ALLIED

CEMENTING CO., LLC  
Cementing & Acidizing Services

24 S. Lincoln Street  
P.O. Box 31  
Russell, KS 67685-2906

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

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SEP 08

# PRIORITY INVOICE

Invoice Number: 115862

Invoice Date: Sep 1, 2008

Page: 1

Bill to:  
Pioneer Exploration, LTD  
P O Box 38  
Spivey, KS 67142-0038

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Customer ID	Well Name & Location	Payment Terms
PioExp	Garden City B #14-19	Net 30 Days
Job Location	County	Service Date
KS1	Oakley	Sep 1, 2008
		Due Date
		10/1/08

Quantity	Item	Unit Price	Amount
4.00	MAT Gel		
200.00	MAT ASC Class A	20.80	83.20
200.00	MAT Lightweight Class A	18.60	3,720.00
1,000.00	MAT Gilsonite	14.05	2,810.00
19.00	MAT Salt	0.89	890.00
50.00	MAT Flo Seal	23.95	455.05
460.00	SER Handling	2.50	125.00
73.00	SER Mileage 460 sx @.10 per sk per mi	2.40	1,104.00
1.00	SER Production String - Bottom Stage	46.00	3,358.00
73.00	SER Mileage Pump Truck	2,185.00	2,185.00
1.00	SER Manifold Head	7.00	511.00
1.00	EQP AFU Float Shoe	113.00	113.00
10.00	EQP Centralizers	434.00	434.00
3.00	EQP Basket	51.00	510.00
1.00	EQP Latch Down Assembly	169.00	507.00
1.00	EQP D V Tool	405.00	405.00
		4,219.00	4,219.00

DESCRIPTION Cementing  
Svc.

ACCOUNT # 1100-15  
WELL NAME GARDEN CITY B #14-19 KS15A14  
AFE# 08081041

Subtotal	DATE <u>9-3-08</u> APPROVED _____	21,429.25
Sales Tax		877.81
Total Invoice Amount		22,307.06
Payment/Credit Applied		
TOTAL		22,307.06

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

ONLY IF PAID ON OR BEFORE

SEP 11 2008

COMMISSION

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# ALLIED CEMENTING CO., LLC.

31598

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

SERVICE POINT:

*Cokeley, KS*

DATE <i>9/11/08</i>	SEC <i>19</i>	TWP <i>22</i>	RANGE <i>33</i>	CALLED OUT	ON LOCATION <i>11:00 AM</i>	JOB START <i>9:30 AM</i>	JOB FINISH <i>10:30 PM</i>
LEASE <i>Garwin City 6</i>	WELL # <i>14-19</i>	LOCATION <i>Big Lower &amp; Barker Rd 1/2 mi W 2 S</i>			COUNTY <i>Finney</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one) <u>NEW</u>				<i>Enter</i>			

CONTRACTOR *Wagner 20*

TYPE OF JOB *Production "Bottom Stage"*

HOLE SIZE *7 1/2* T.D. *5052'*

CASING SIZE *4 1/2 - 9 1/2* DEPTH *4966'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL *D.V.* DEPTH *2706'*

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *42 31*

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT *36 GAL water 4 1/4 Mud 80 1/4 Total*

EQUIPMENT

OWNER *Stene*

CEMENT

AMOUNT ORDERED *200 SK Lite 1/4 lb MC Seal*

*200 SK ASC 1000 Sack 5 Wilsonite 200 gel*

COMMON \_\_\_\_\_ @ \_\_\_\_\_

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL *4* @ *20.00* *83.20*

CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_

ASC *200 SK* @ *18.00* *3720.00*

*200 SK Lite* @ *14.00* *2810.00*

*Gilson 10 1000#* @ *.89* *890.00*

*Sulf* *19 SK* @ *23.95* *455.05*

*MC Seal 50 lb* @ *2.50* *125.00*

HANDLING *460 SK* @ *2.40* *1104.00*

MILEAGE *109 SK / mile* *358.00*

TOTAL *12945.25*

PUMP TRUCK CEMENTER *Alan - Terry*

# *422* HELPER *Wagner*

BULK TRUCK

# *373* DRIVER *Jerry*

BULK TRUCK *386*

# *394* DRIVER *Lakine*

REMARKS:

*mix 200 SK Lite, Tail w/200 SK ASC.*

*Wash Truck - Lines, Displace Plug w/76 GAL water*

*44 1/2 GAL Mud - 1200 lb TEF pressure level*

*Plug C. 2400 lb, Float Held. Drop DV*

*Opening Tool, Open DV Tool, C&C in hole*

*2 Hrs.*

*Thank You*

SERVICE

DEPTH OF JOB *4966'*

PUMP TRUCK CHARGE *2185.00*

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE *73* @ *7.00* *511.00*

MANIFOLD *Head* @ *11.00* *110.00*

TOTAL *2809.00*

CHARGE TO: *Pioneer Exploration*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

4 1/2 PLUG & FLOAT EQUIPMENT

*AFH Float shoe - 1* *434.00*

*Centralizers - 10* @ *51.00* *510.00*

*Baskets - 3* @ *169.00* *507.00*

*Latch Down A14 - 1* @ \_\_\_\_\_ *405.00*

*D.V. Tool - 1* @ \_\_\_\_\_ *92.19.25*

TOTAL *6075.25*

To Allied Cementing Co., LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) 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 and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME *Larry Dick*

SIGNATURE *Larry Dick*

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

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