

ORIGINAL -

Kansas Corporation Commission Oil & Gas Conservation Division

Form ACO-1 September 1999 Form Must Be Typed

WELL COMPLETION FORM

Operator: License # 32825	API No. 15 - 055-22024-00-00
Name: Pioneer Exploration, LLC	County: Finney
Address: 15603 Kuykendahl Suite 200	NWSWNE_Sec19Twp22S R33 [] East [] West
City/State/Zip: Houston, Texas 77090	1650 feet from S (Circle one) Line of Section
	2310 feet from E) / W (circle one) Line of Section
Purchaser: NCRA Operator Contact Person: Cyntha B. Gray Operator Contact Person: Cyntha B. Gray	Footages Calculated from Nearest Outside Section Corner:
2hana: / 281 \ 893-9400 x.259 JAN # 7 ZUU9	(circle and) (NE) SE NW SW
Contractor: Name: Company Tools PLONES EARORATION	Lease Name: Garden City "B" Well #: 18-19
icense; 32825	Field Name: Damme
Wellsite Geologist: Patrick Deenihan	Producing Formation:
Designate Type of Completion:	Elevation: Ground: 2906 Kelly Bushing: 2917
New Well Re\Entry Workover	Total Depth: 4977 Plug Back Total Depth: 4950
OilSWDSIOWTemp. Abd.	Amount of Surface Pipe Set and Cemented at 329 Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used?
	If yes, show depth set Feet
Dry Other (Core, WSW, Expl., Cathodic, etc)	If Alternate II completion, cement circulated from 4950
f Workover/Re-entry: Old Well Info as follows:	feet depth to surface w/_ 1025 sx cmt.
Operator:	
Well Name:	Drilling Fluid Management Plan A 5 5 4 15 5 (Data must be collected from the Reserve Pit)
Deepening Re-perf. Conv. to Enhr./SWD	
Plug BackPlug Back Total Depth	Chloride content ppm Fluid volume bbls
Commingled Docket No.	Dewatering method used
Dual Completion Docket No	Location of fluid disposal if hauled offsite:
Other (SWD or Enhr.?) Docket No	Operator Name:
Other (SWD or Limit.:) Docker No	Lease Name: License No.:
10/22/08	Quarter Sec TwpS. R East West
Recompletion Date Recompletion Date	County: Docket No.:
INCORPORTIONS: An existing land has paging of this form shall be filed with	th the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita,
Kansas 67202, within 120 days of the spud date, recompletion, worko Information of side two of this form will be held confidential for a period of	over or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. If 12 months if requested in writing and submitted with the form (see rule 82-3-gs and geologist well report shall be attached with this form. ALL CEMENTING
All requirements of the statutes, rules and regulations promulgated to regunerein are complete and correct to the best of my knowledge.	ulate the oil and gas industry have been fully complied with and the statements
Custo B Har	V00 049 11 0NIV
	KCC Office Use ONLY
Field Operations Date: 12/24/2008	Letter of Confidentiality Received
Subscribed and sworn to before me this 24th day of December	If Denied, Yes Date:
	V Wireline Log Received
20 08 .	Geologist Report Received
Notary Public: Clar Ondas	Clark Ordes KANSAS (ORPORATION COMM
	tary Public, State of Texas 3
	My Commission Expires: My Scriv v 9 2009
	December 13, 2010 RECEIVED

Operator Name: Pioneer Exploration, LLC			Lease Name: Garden City "B"				Well #: 18-19		
	22 S. R. 33			y: Finney			*: 4		
tested, time tool ope temperature, fluid re	en and closed, flowing covery, and flow rates	nd base of formations p and shut-in pressures, if gas to surface test, a nal geological well site	whether si along with t	hut-in pre	ssure reached	static level, hydro	static pressu	res, bottom hole	
Drill Stem Tests Take		Yes 📝 No		 ✓L	og Formati	on (Top), Depth a	nd Datum	Sample	
Samples Sent to Ge	ological Survey	Yes No		Nam	е		Тор	Datum	
Cores Taken Electric Log Run (Submit Copy)	V	Yes No	\	SEE	ATTACHED				
List All E. Logs Run CNL/CDL ME	EL, DIL, CBL			Q.					
		CASING Report all strings set-	RECORD		ew Used ermediale, produc	tion, etc.		OF THE STATE OF TH	
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Wei Lbs.		Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives	
Surface	12-1/4"	8-5/8"	24		329	Common	225	3% cc w/ 2% gel	
Production	7-7/8"	4-1/2"	9.5		4976	C/C-lite/ASC	1025	10% salt, 2% gel, 5# gilsonite; 1/4# flo-seal	
		ADDITIONAL	. CEMENTI	 NG / SQL	JEEZE RECORI)	1		
Purpose: Perforate Protect Casing Plug Back TD Plug Off Zone	Depth Top Bottom	Type of Cement	#Sacks	S Used		Type and P	ercent Additive	S	
Shots Per Foot	PERFORATION Specify F	ON RECORD - Bridge Plu Foolage of Each Interval Pe	gs Set/Type			cture, Shot, Cement		ord Depth	
4	4709-4711, 4720-47			800 gals 7.5% NeFe				4709-26	
			44-44						
TUBING RECORD	Size 2 3/8	Set At 4748	Packer A	At	Liner Run	Yes ✓ No	d		
Date of First, Resume Waiting on Conn	rd Production, SWD or E	nhr. Producing Me	thod	Flowing	g 📝 Pumpi	ng Gas Lif	t Otr	ner (Explain)	
Estimated Production Per 24 Hours	Oil I	3bls. Gas n/a	Mcf	Wate n/a	er E	ibis. G	as-Oil Ratio	Gravity	
Disposition of Gas	METHOD OF C	OMPLETION			Production Inte	val			
Vented Sold	▼ Used on Lease ubmit ACO-18.)	eloH neqO	ary Public y C omm e	Note	Dually Comp.	Commingled		HITA-HITAGENIA DE SANTINE SANT	

Garden City "B" #-18-19 Damme Finney County API. NO. 15-055-22024-00-00

Tops and base of formation penetrated

<u>Name</u>	<u>Top</u>	<u>Datum</u>
Herrington	2519	(+398)
Krider	2539	(+379)
Winfield	2597	(+320)
Heebner Shale	3812	(-899)
Lansing	3858	(-945)
Base/Kansas City	4343	(-1430)
Cherokee Shale	4486	(-1573)
Morrow Shale	4670	(-1757)
St Louis	4794	(-1881)



KANSAS CORPORATION COMMISSION



24 S. Lincoln Street

P.O. Box 31 Russell, KS 67665-2906

(785) 483-3887 Voice:

(785) 483-5566 Fax:

Bill To:

Pioneer Exploration, LLC ATTN: Accounts Payable 15603 Kuykendal, Suite 200 Houston, TX 77090-3655

INVOICE

Invoice Number: 116642

Invoice Date: Oct 21, 2008

1 Page:

Unit Price

Amount

F

	Well Name# or Customer P.O.	Paymen	t Terms
Customer ID	Garden City B #18-19	Net 30	Days
PioExp	Camp Location	Service Date	Due Date
Job Location	Oakley	Oct 21, 2008	11/20/08
KS1			<u> </u>

The second secon

		Description	Unit Price	Amount
Quantity	Item		15.45	4,248.75
275.00		Class A Common	20.80	104.00
5.00	MAT	Gel	58.20	523.80
9.00	MAT	Chloride	2.40	693.60
289.00	SER	Handling	28.90	2,167.50
75.00	SER	Mileage 289 sx @.10 per sk per mi	1,018.00	1,018.00
1.00	SER	Surface	0.85	17.00
	SER	Extra Footage		525.00
	SER	Mileage Pump Truck	7.00	68.00
1.00		Surface Plug	68.00	66.00
		DESCRIPTION ACCOUNT # WELL HAME AFE # DATE APPROVED		
ALL PRICES	ARE NET, PA	/ABLE Subtotal		9,365.6

30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 936 56

ONLY IF PAID ON OR BEFORE

Nov 20, 2008

306.56 Sales Tax 9,672.21 **Total Invoice Amount** Payment/Credit Applied 9,672.21 TOTAL

KANSAS CORPORATION COMMISSION

JAN 0 9 2009

RECEIVED



ALLIED CEMENTING CO., LLC. 043843

REMIT TO P.O. B RUSS	OX 31 ELL, KA	NSAS 6760	65		SERV	ICE POINT:	ey/
80-16-01 atad	SEC.	TWP.	RANGE 33w	CALLED OUT	ON LOCATION	JOB START	JOB FINISH 4,30 pm
Garden LEASE C. Ty B	1	18-19	LOCATION Ga	rden city 91	15w Seinh	COUNTY	STATE 5
OLD OR NEW (Cir		10-1	LOCATION				
CONTRACTOR /	oinne.	er Exp	dorstion Rig	2 OWNER	Sqm e		
	Sur Fe	T.D	. 329'	CEMENT			
HOLL GILL	15/2		PTH .320	AMQUNT	ORDERED 225	'S&S CD.	m
TUBING SIZE		DE	PTH	3000	, 2% gel		
DRILL PIPE			PTH				
TOOL			PTH	COMMON	275 SKS	@15.45	4248,25
PRES. MAX MEAS. LINE			NIMUM OE JOINT	POZMIX		@	
CEMENT LEFT IN	v CSG	15-1511	OL JOINT	GEL	ویجری سی	_@ <u>20.82</u>	104.00
PERFS.	100.			CHLORIDE	9 sts		0523.80
DISPLACEMENT		19,42	BBL	ASC		_ @	
		UIPMENT					
						_ @	_
PUMPTRUCK	CEMEN	TER An	drew			@	
	HELPER	Lo	rene				
BULK TRUCK			1				
	DRIVER	501	in				
BULK TRUCK						@	- 70 - 73
#	DRIVER			—— HANDLIN	G 289 555	@ 2,40	693.60
				MILEAGE	10 Sklmil	<u>e</u>	216750 L 7737,65
	K	EMARKS:		· 	SERV		
Cement L	200	ircu	late	DEPTH OI			10.5
Cicion					UCK CHARGE		1018,00
					DOTAGE 20		
		-/-			25 miles		525,00
	7	nann	404	MANIFOL	_D	@ @	
						@	
CHARGE TO: Z							AL 1560,00
CITY				. ***	PLUG & FLO	AT EQUIPM!	ENT
				<i>85</i> 6			
				1 500	Face plug	@	68,00
				1		@	
						@	
To Allied Ceme	enting Co)., LLC.	time conjec	mant ———		@	
You are hereby	requeste	d to rent c	ementing equipr	or	· · · · · · · · · · · · · · · · · · ·	@	
and furnish cen	nenter an	a neiper(s) is listed) to assist owner The above work	was	•		1000
contractor to do) WORK as	upervicio	on of owner ager	nt or		TOT	AL <u>68 °C</u>
done to sausiac	we read s	auperviole and unders	stand the "GENE	ED A I			
TEDMS AND	CONDIT	IONS" lis	ted on the revers	se side. SALES T.	AX (If Any)		
I EKIVIS AND		10110 110		TOTAL C	CHARGES		
-					- 649 F		PAID IN 30 DAY
PRINTED NAM	E			DISCOU	NI	7 823	TAID III JU DAI
	a.				11/11/11	CAR O	
SIGNATURE	JAY 1	1 /W	W/			(36)	
	y	UV			KAN	SAS CONFORATION CO	Array (OM)
	•				·#U1,		MUICCII'II'N



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

Voice: (785) 483-3887 Fax: (785) 483-5566 DEC _ 1 2009

INVOICE

Invoice Number: 117377
Invoice Date: Dec 1, 2008

Page: 1

BIIITO

Pioneer Exploration, LLC ATTN: Accounts Payable 15603 Kuykendal, Suite 200 Houston, TX 77090-3655

PioExp Garden City B #18-19 Net 30 Days	Customer ID	Well Name# on Customer R.O.	Payment Terms	
Camp Coation Service Date Due Date		Garden City B #18-19		
	Job Location	Camp Location		· · · · · · · · · · · · · · · · · · ·
KS1 Oakley Dec 1, 2008 12/31/08		Oakley -	Dec 1, 2008 12/31	1/08

Table Occupations (1)	/ Item	Pascription		Unit Price	Amount
Quantity 4.00	MAT	Gel		20.80	83.20
	MAT	ASC Class A		18.60	3,720.00
	MAT	Lightweight Class A		14.05	3,512.50
21.00		Salt		23.95	502.95
1,000.00		Gilsonite		0.89	890.00
50.00		Flo Seal		2.50	125.00
512.00		Handling	ŀ	2.40	1,228.80
73.00		Mileage 512 sx @.10 per sk per mi		51.20	3,737.60
		Production String - Bottom Stage		2,185.00	2,185.00
	SER	Mileage Pump Truck		7.00	511.00
73.00		Manifold Head Rental	Ì	113.00	113.00
	SER	AFU Float Shoe		434.00	434.00
	EQP	Latch Down Plug Assembly		405.00	405.00
	EQP			4,219.00	4,219.00
	EQP	D V Tool		169.00	
1	EQP	Baskets DESCRIPTION		51.00	510.00
10.00	EQP	Centralizers		1	
		ACCOUNT #			
		WELL NAME		XX	
		AFE #			
		DATE	PROVED		
	DE NET PAYAR	Subtotal	7	7	22,684.05

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

ONLY IF PAID ON OR BEFORE

Dec 31, 2008

 Subtotal
 22,684.05

 Sales Tax
 924.34

 Total Invoice Amount
 23,608.39

 Payment/Credit Applied
 23,608.39

KANSAS CORPORATION CAMMISSION

ALLIED CEMENTING CO., LLC. 044181

REMIT TO P.O. B	OX 31	NIC A C 474	65	,		SE	ERVICE F	POINT:	t u
RUSS	ELL, KA	NSAS 676		····					JOB FINISH
DATE 12 -1-08	SEC.	TWP.	RANGE 32w	1	ALLED OUT	ON LOCATIO	~ 95	OPA	10:0000
Parden city p	+		LOCATION Ga	rder	9N SW	1/25 EX	D COU	NTY	STATE K-S
OLD OK NEW (Ci		18-19	LOCATION						
				-					
CONTRACTOR F	onee	Explor	Sion Rig 2	indiana a	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 	same_			
	reduct	7.E	C Bottom S 4950	799	CHERAGERITE				A
HOLE SIZE 7	1/2.		PTH 49841	91'	AMOUNT OR	DERED 200	asks 1	sc 2	189 eL
TUBING SIZE			PTH		1070.50065	50 pso	rde Wosa		
DRILL PIPE			PTH 269/20	<u>/.c /</u>	200 sks L	TE KA	40 23 4	2 600	
TOOL OV			NIMUM	<u> </u>	. COMMON		@_		
PRES. MAX MEAS. LINE		SH	OE JOINT 2/12	23'	POZMIX		@		02 02
CEMENT LEFT I	N CSG.	21,2	<i>3′</i>		GEL	4545	@ <i>*</i>	20-80	83,20
PERFS.		0100	2 37.0	34.6	CHLORIDE _ ASC	کیجات		8,60	3720,00
DISPLACEMENT		9/30	2/7.8	7 1114	ASC ZOC				3512,50
	EQ	UIPMEN	Γ		Lite 2	0565	@	4,05	1
		TED A	1526)		11:30	Cl-C	@_	25 GC	503.95
PUMP TRUCK # 423 - 28	CEMEN HELPER	TER An	rene		Salt 29	363	@= . @	<u> </u>	_
BULK TRUCK	RELFE				GILanite	1000	a	89	890,00
# 323	DRIVE	3 Jo	hn				@_		
BULK TRUCK		-			plo-seal	950H		220	125,00
#386	DRIVE	R	erry		HANDLING	10 F SK/r		2140	3737.60
394		•			MILEAGE	10 - 35/1	7,20	TOTA	13800.05
	R	EMARKS	2.161	L				IOIA	[760]
mix 200	265	Lite	Followed	29	C	SE	RVICE		
200 sks 4	SC U	ash p	umpand l	r.ex					
Clean Dis	1 11	00 7	ift press	ure	DEPTH OF J	OB 49	8419	<u>/ </u>	
1500 La	nd k	stug			. PUMP TRUC	K CHARGE			2185,00
1300					EXTRA FOO	TAGE	@		511.00
		,	·		MILEAGE _	23 mile	<u> </u>	7,00	123.00
		1	and you	•	MANIFOLD	head re	<u>9760</u> @		
		700			 				
CHARGE TO:	0.4		Valor find						
CHARGE TO: _	Pions	per o	XPWIG/10.		-			TOTA	L 2809,00
STREET					_	1			
CITY		STATE	ZIP		_	PLUG & F	. OAT E(AHIDMI	ENT
CI11					1/2	PLUG & F	LUALE	SOM WIT	3112
					4/2	1. 1. 1.05	<u> </u>		434,00
					Atupl	lost shot	45540	<u> </u>	405.00
				L	LI DIL T	mal-	a a))	4219.00
To Allied Cem	enting C	o., LLC.	_	ſ	3-3 Bask	ets	@	168.0	00 507,00
You are hereby	v requeste	ed to rent	cementing equipr	nent	In cent	tralize	<i>rs</i> @	5/10	0 510,00
and furnish cer	menter ai	nd helper(s	s) to assist owner	or					
contractor to d	o work a	ls is listed. Loupervici	The above work on of owner ager	t or			L	TOT	AL 6075,00
done to sausia	cuon and	and under	stand the "GENE	ERAL					
TERMS AND	CONDI	TIONS" li	sted on the revers	e side		(It Any) —	16.45. A.	Sel.	
I BROWLE I W.	•••				TOTAL CH	ARGES	Marin Strange		
	40				_ DISCOUNT		MY OF I		PAID IN 30 DA'
PRINTED NAM		<i>r</i>	\	 -	_ Discoom				
SIGNATURE _	ر		N- 1				Mass	-	
SIGNATURE"_	<u> </u>	noso	tops consid		_	Ľ	ANSAS CORPO	NRATION COM	MISSION
		. पर्यं÷ •	•		45 5	N			
					_		JAN	0 9 2009	9



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

(785) 483-3887

Fax:

(785) 483-5566

BIII To:

Pioneer Exploration, LLC ATTN: Accounts Payable 15603 Kuykendal, Suite 200 Houston, TX 77090-3655

	er:					0		C	
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Invoice Number: 117378

Invoice Date: Dec 1, 2008

Page:

1

Custom	APIDOMINIANA	. We	I Name# or Customer R.O.	4	Paymer	18.04.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4
PioE		The second second	Garden City B #18-19			0 Days
Job Loc		1	Campillocations	A CONTRACTOR	Service Dater	
KS:			Oakley		Dec 1, 2008	12/31/08
		York to Market 1982	Description	A. Shuk.	Unit Price	Amount
Quantity 150.00) Item	Class C	Premium Plus		19.	
600.00	l .	1 1	ght Class A		14.	
3,000.00	l .	Gilsonite				2,670.00
150.00		Flo Seal				50 375.00
860.00		Handling	•		1	2,064.00
73.00			, 860 sx @.10 per sk per mi		86.	
1	SER		on String - Top Stage		1,185.	1,185.00
		,	escription		_	
		١	NELL NAME		7 \	
	ĺ		AFE #	1		
		n/	TEAPPRO	arces /		
			ALLISO			23,889.50
ALL PRICES	ARE NET, PAY	'ABLE	Subtotal	//		890.48
30 DAYS FO	LLOWING DAT	TE OF	Sales Tax			24,779.98
INVOICE.	1 1/2% CHARG R. IF ACCOU	NT IS	Total Invoice Amount			24,119.50
CURRENT T	AKE DISCOU	NT OF	Payment/Credit Applied			
00,000,000		İ	TOTAL	9.3		24,779.98

200 1 2

\$ 2388 95

ONLY IF PAID ON OR BEFORE

Dec 31, 2008

Payment/Credit Applied 24,779.98

> CONFINENTIAL JAN 97 ETT

KANSAS CORPORATION COMMISSION

LIED CEMENTING C

CALLED OUT

OWNER

''c''کھیاے

POZMIX

GEL

RANGE

(top

DEPTH **DEPTH**

DEPTH

DEPTH

MINIMUM

SHOE JOINT

Larenne

T.D

21, 23

43.87

EQUIPMENT

HELPER

DRIVER

DRIVER

CEMENTER And rece

REMARKS:

LOCATION

Einto

4984,91

2691.69

Rig 2

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

DATE 12-1-08 arden city B

OLD OR NEW

HOLE SIZE

TOOL

PERFS.

TUBING SIZE DRILL PIPE

PRES. MAX

MEAS. LINE

CASING SIZE 4/2

CEMENT LEFT IN CSG.

DISPLACEMENT

PUMP TRUCK # 423-28/

BULK TRUCK # 394

BULK TRUCK 386

LEASE

SEC

(Circle one)

TYPE OF JOB Production
HOLE SIZE 7 1/8

CONTRACTOR Pigneer Exploration

WELL# 18-19

ING CO., L	LC.	044182
SERVICE POINT:		
	CHAC	\
ED OUT ON LOCATION	12100A	JOB FINISH
9N SW Yas	COUNTY	STATE
OWNER Same		
CEMENT	4	
MOUNT ORDERED (480)	sks lite sks clusif	5tgilsonte
lass "c" , on sh s		2887.50
COMMON 150 Sk5	@ <i></i>	
POZMIX GEL	@	
CHLORIDE		
ASC		
Lite 600 sks		5 8430,00
filsonite 3000	#@ <u>+89</u>	2620,00
	e	375.00
Flo-seal 1507		323,00
	@	
	@	
HANDLING Shis	@ 2,42	6278,00
MILEAGE 104 SK/m	72.€ TOTA	22704,50
SEI	RVICE	
DEPTH OF JOB	31,69	
PUMP TRUCK CHARGE _		1185,00
EXTRA FOOTAGE	@	
MILEAGE 23 mil	es @ 7.00	N/C
MANIFOLD		
WANT OLD	@	
	@	
	TOT	AL 1185700
PLUG & FL	OAT EQUIPM	1ENT
. ••		

CHARGE TO: Pioneer Exploration STREET _ STATE ____ZIP_ 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 SIGNATURE-

SALES TAX (If Any) -TOTAL CHARGES DISCOUNT IF PAID IN 30 DAYS

JAN 0 9 2009

RECEIVED

TOTAL .