

PetroSantander, which could render their secondary recovery efforts uneconomic. If forced to abandon its secondary recovery operations, some or all of these oil leases would be abandoned, resulting in waste, which the Commission has a statutory mandate to prevent, whenever possible. K.S.A. 55-601; 55-602; 55-701; 55-702.

6. PetroSantander has a significant interest in assuring that any rate increases allowed Wheatland are thoroughly justified and that they do not result in an unfair burden on any of Wheatland's customers, including PetroSantander. No other party can adequately represent its interests.

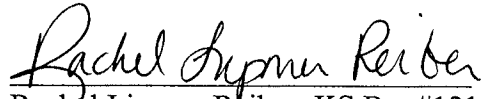
7. The Commission recently addressed its broad discretion to grant a petition for intervention in Docket No. 08-WSEE-1041-RTS, citing K.S.A. 77-521(a)(3) and K.A.R. 82-1-225, concluded that intervention is appropriate if it is in the interest of justice, if the intervention will not impair the orderly and prompt conduct of the proceedings, and if the party has stated facts demonstrating its legal rights, duties, privileges, immunities or other legal interests may be substantially affected by the proceeding.

8. Accordingly PetroSantander requests that its counsel be added to the service list for all pleadings, communications and correspondence:

Rachel Lipman Reiber
Martin Pringle Oliver Wallace & Bauer LLP
6900 College Blvd., Suite 700
Overland Park, KS 66211
(913) 491-5500 telephone
(913) 491-3341 facsimile

WHEREFORE, for the reasons stated above, PetroSantander respectfully requests its Petition to Intervene be granted.

Respectfully submitted,

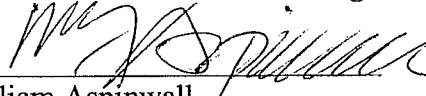
A handwritten signature in cursive script that reads "Rachel Lipman Reiber". The signature is written in black ink and is positioned above the printed contact information.

Rachel Lipman Reiber, KS Bar #12164
Martin Pringle Oliver Wallace & Bauer LLP
6900 College Blvd., Suite 700
Overland Park, KS 66211
(913) 491-5500 telephone
(913) 491-3341 facsimile
Counsel for PetroSantander(USA), Inc.

VERIFICATION

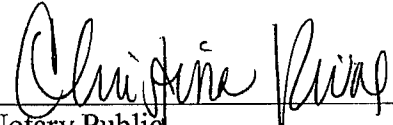
STATE OF TEXAS)
) ss
COUNTY OF HARRIS)

William Aspinwall, land manager of PetroSantander (USA) Inc. being of lawful age, being duly sworn, deposes and states that he has read the foregoing PETITION TO INTERVENE OF PETROSANTANDER (USA) INC., and knows the contents thereof, and that the matters and information therein stated are true to the best of his knowledge and belief.



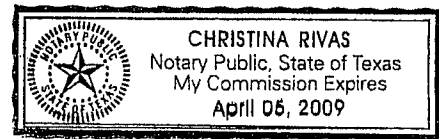
William Aspinwall

Subscribed and sworn to before me this 13 day of March, 2009



Notary Public

My appointment expires: April 5, 2009



CERTIFICATE OF SERVICE

I hereby certify that on this 17th day of March, 2009, a true and correct copy of the above and foregoing PETITION TO INTERVENE OF PETROSANTANDER (USA) INC. was filed via U.S. Mail, postage prepaid and properly addressed to:

Terri Pemberton, Litigation Counsel
Kansas Corporation Commission
1500 SW Arrowhead Road
Topeka, KS 66604-4027

Matthew Spurgin, Litigation Counsel
Kansas Corporation Commission
1500 SW Arrowhead Road
Topeka, KS 66604-4027

Richard Macke, Leader, Rates & Financial Planning
Power System Engineering, Inc.
12301 Central Avenue NE
Blaine, MN 55434

A handwritten signature in cursive script, reading "Rachel Lipman Reiber", written over a horizontal line.

Rachel Lipman Reiber

Account Number	10009935
Amount Due	67163.32
Date Payable	10/27/08
Delinquent After	11/17/08

PR 081007

AUTO

PETROSANTANDER INC
11130 E 7 MILE RD
GARDEN CITY KS 674

WHEATLAND ELECTRIC COOPERATIVE
2005 WEST FULTON
BOX 973
GARDEN CITY, KS 67846-0973

B.

OCT 28 2008

Description 800205-4001
Approved _____

Tear at perforation and return this portion with payment.

SUMMARY BILLING

SUB. ACCT.	METER NUMBER	DATE READ	DAYS	KWH USED	KW USED	LOCATION	TOTAL BILLING
5	32548	10/06	27	63	1.00	560331 (MCFARREN #3) 1124	-17.55
5	32548	10/06	27	63	1.00	OTHER CHARGES	.09
6	33031	10/06	26	76400	129.00	562770 6% (PAULS LEASE) 1032	-4733.68
6	33031	10/06	26	76400	129.00	OTHER CHARGES 284.02	113.68
7	50516	10/06	26	25440	45.00	562772 8% (SCOTT 4-3) 1037	-1919.37
7	50516	10/06	26	25440	45.00	OTHER CHARGES 153.55	37.85
8	30302	10/06	26	80	.00	562774 (SCOTT 4:5)	77.12
8	30302	10/06	26	80	.00	OTHER CHARGES	.12
9	30309	10/06	26	760	4.00	562776 (BECKER 5-1) 1002	-81.21
9	30309	10/06	26	760	4.00	OTHER CHARGES	1.13
10	33033	10/06	26	11120	24.00	562778 (SHERMAN #2)	907.51
10	33033	10/06	26	11120	24.00	OTHER CHARGES	16.55
11	30280	10/06	26	24320	45.00	562780 (SHERMAN #4)	1776.75
11	30280	10/06	26	24320	45.00	OTHER CHARGES	36.19

CONTINUED

If you are out of power, first check your breakers and/or fuses then check with your neighbors. If you are still out of power contact your local office during normal office hours at the following numbers or after hours at 1-800 ON AGAIN (1-800-662-4246).

Scott City Office	872-5885
Leoti Office	375-2632
Tribune Office	376-4231
Syracuse Office	384-5171
Garden City Office	275-0261
Great Bend Office	793-4223
Harper Office	896-7090



WHEATLAND ELECTRIC
COOPERATIVE, INC.
P.O. BOX 230 101 MAIN
SCOTT CITY KS 67871

Account Number	10009935
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Date Payable	10/27/08
Delinquent After	11/17/08

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12	30304	10/06	26	12720	31.00	562782 (SHERMAN #1)	1030.69
12	30304	10/06	26	12720	31.00	OTHER CHARGES	18.93
13	33035	10/06	26	7360	40.00	562784 (MACKEY #4)	823.83
13	33035	10/06	26	7360	40.00	OTHER CHARGES	10.95
14	63414	10/06	26	80	.00	562786 (MACKEY #1)	77.12
14	63414	10/06	26	80	.00	OTHER CHARGES	.12
15	63395	10/06	26	9440	16.00	562788 (HAAG EST 4)	775.57
15	63395	10/06	26	9440	16.00	OTHER CHARGES	14.05
16	58723	10/06	26	43200	78.00	562789 ^{110/6} (BULGER) ¹⁰⁶³ 7-11 ^{389.16}	3537.86
16	58723	10/06	26	43200	78.00	OTHER CHARGES	64.28
17	30279	10/06	26	17040	28.00	562790 (HAAG EST 5)	1275.68
17	30279	10/06	26	17040	28.00	OTHER CHARGES	25.36
18	55982	10/06	26	40	.00	562794 (HAAG EST. 3)	77.06
18	55982	10/06	26	40	.00	OTHER CHARGES	.06
							CONTINUED

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19	33028	10/06	26	0	.00	562825 (SHERMAN 3-5)	60.00
20	30611	10/06	26	160	.00	562827 (MEYERS10-3&SHER3-8)	77.24
20	30611	10/06	26	160	.00	OTHER CHARGES	.24
21	30283	10/06	26	20560	53.00	562832 (SHERMAN 3-6)	1611.07
21	30283	10/06	26	20560	53.00	OTHER CHARGES	30.59
22	33036	10/06	26	13920	143.00	562835 (SHERMAN 3-9)	2091.11
22	33036	10/06	26	13920	143.00	OTHER CHARGES	20.71
23	30612	10/06	26	80	.00	562837 (MEYERS 10-1)	77.12
23	30612	10/06	26	80	.00	OTHER CHARGES	.12
24	33032	10/06	26	104320	205.00	562841 17% (MEYER 10-4) 1067	6714.63
24	33032	10/06	26	104320	205.00	OTHER CHARGES	155.23
25	33024	10/06	26	15480	29.00	562842 (NELSON 2-1)	1096.87
25	33024	10/06	26	15480	29.00	OTHER CHARGES	23.03
							CONTINUED

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26	33037	10/06	26	217600	372.00	562843 (STEWART)	13691.79
26	33037	10/06	26	217600	372.00	OTHER CHARGES	323.79
29	33026	10/06	26	40	.00	562838	152.38
29	33026	10/06	26	40	.00	OIL WELL (NELSON 2-3) OTHER CHARGES	.06
30	63352	10/06	26	5480	12.00	562839	523.99
30	63352	10/06	26	5480	12.00	OIL WELL (SHERMAN 3-2) OTHER CHARGES	8.15
31	35683	10/06	26	29640	60.00	562836 1082 MEYER 10-5 <i>Sherman Meyer</i>	*2522.84
31	35683	10/06	26	29640	60.00	OTHER CHARGES	44.10
32	33030	10/06	26	160	.00	562771	77.24
32	33030	10/06	26	160	.00	OIL WELL - PAULS 9-5 OTHER CHARGES	.24
34	33025	10/06	26	80	.00	562779	154.76
34	33025	10/06	26	80	.00	CARR 2-1 SE-2-23-31 OTHER CHARGES	.12
35	33029	10/06	26	7680	14.00	562773	662.87
35	33029	10/06	26	7680	14.00	SCOTT 4-7 NE-9-23-31 OTHER CHARGES	11.43
							CONTINUED

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36	27404	10/06	26	0	.00	562860 (CAMPBELL #1)	12.00
37	34120	10/06	26	9408	23.00	562851 11% 1046 \$ 9480 WATER WELL SHERMAN #5	861.97
37	34120	10/06	26	9408	23.00	OTHER CHARGES	14.00
38	35608	10/06	26	720	6.00	562763 1080 HARRINGTON-SCOTT #1 & #2	116.07
38	35608	10/06	26	720	6.00	OTHER CHARGES	1.07
39	35610	10/06	27	21880	36.00	560332 MCFARREN #7 1127	1595.60
39	35610	10/06	27	21880	36.00	OTHER CHARGES	32.56
40	35816	10/06	26	400	3.00	562846 ALLEY LEASE 1077	59.03
40	35816	10/06	26	400	3.00	OTHER CHARGES	.60
41	36340	10/06	27	69312	127.00	560323 MCFARRON OIL LEASES 1121	5699.41
41	36340	10/06	27	69312	127.00	OTHER CHARGES	103.14
43	50668	10/07	28	255	3.00	560274 1121 SHOP	51.69
43	50668	10/07	28	255	3.00	OTHER CHARGES	.38
44	55831	10/06	26	480	3.00	562735 1092 TREKELL 6-1 SE 6-23-31	65.27
							CONTINUED

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44	55831	10/06	26	480	3.00	OTHER CHARGES	.71
45	58030	10/06	26	680	3.00	562852 <i>1093</i> JONES TRUST SW 10-23-31	80.91
45	58030	10/06	26	680	3.00	OTHER CHARGES	1.01
46	59715	10/06	32	2410	13.00	548593 SHOP <i>1114</i>	303.99
46	59715	10/06	32	2410	13.00	OTHER CHARGES	3.59
47	62060	10/06	32	87936	120.00	548590 <i>1114</i> CHRISTABELLE OIL FIELD	6547.97
47	62060	10/06	32	87936	120.00	OTHER CHARGES	130.85
48	62062	10/06	32	15840	44.00	548591 <i>1114</i> CHRISTABELLOE OIL FIELD	1688.37
48	62062	10/06	32	15840	44.00	OTHER CHARGES	23.57
49	62061	10/06	32	40992	60.00	548592 <i>1114</i> CHRISTABELLE OIL FEILD	2985.64
49	62061	10/06	32	40992	60.00	OTHER CHARGES	61.00
50	62264	10/06	26	0	.00	562853 <i>1114</i> OFFICE	55.23
51	58069	10/06	32	4000	14.00	548594 <i>1509</i> CMU FOSTER #1-18	415.26
51	58069	10/06	32	4000	14.00	OTHER CHARGES	5.95
							CONTINUED

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Garden City Office	275-0261
Great Bend Office	793-4223
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SUMMARY BILLING

SUB. ACCT.	METER NUMBER	DATE READ	DAYS	H USED	KW USED	LOC .ON	TOTAL BILL
						TOTAL DUE	67163..
						DUE AFTER 11/17/08	68496..
						SWF 1001	42,814.26

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Scott City Office 872-5885
 Leoti Office 375-2632
 Tribune Office 376-4231
 Syracuse Office 384-5171
 Garden City Office 275-0261
 Great Bend Office 793-4223
 Harper Office 896-7090

Wheatland Electric has implemented a Property Tax Surcharge pursuant to KCC authorization. More information will be included in next month's billing.

Account Number 1000 9935-042	Meter Number 33024	Date Payable 10/27/08	Phone Number
Account Name PETROSA	ANDER INC		
Account Location 5 62842	(NELSON 2-1)		

Activity Since Last Bill	\$ Amount	Current Bill Information	\$ Amount
INTERNET SERVICE	39.95		
ADDITIONAL INTERNET	34.95		

RECEIVED
Property WHE WHE/105

OCT 28 2008

Description Prop - Int
81005224001/001000000

Approved

Billing Period Dates	Rate	Multi		TOTAL DUE	
09/18 TO 10/18	9			74.90	
Bill Type	R		Delinquent After	11/17/08	Delinquent Total
Present Reading					
Previous Reading					
KWH Used This Period					2.50
KWH Used 1 Year Ago					76.40

Scott City Office 620-872-5885
Leoti Office 620-375-2632
Tribune Office 620-376-4231
Syracuse Office 620-384-5171
Garden City Office 620-275-0261
Harper 620-896-7090
Great Bend 620-793-4223

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Bill Type
R - REGULAR
I - ESTIMATED
S - METER CHANGE
F - FINAL
I - INACTIVE WITH BALANCE
S - SECURITY LIGHT

RATES	
1 - RESIDENTIAL	4 - IRRIGATION
2 - GEN. SERVICE	5, 6, 7, - MUNICIPAL
3 - GEN. SERVICE LARGE	8 - LARGE POWER

10653

PETROSANTANDER (USA) INC.

6363 WOODWAY, SUITE 350
HOUSTON, TX 77057-1798
(713) 784-8700

COMPASS BANK
35-1054-1130

11/13/2008

PAY TO THE
ORDER OF

WHEATLAND ELECTRIC COOPERATIVE INC.

\$ 67,238.22

DOLLARS

Sixty Seven Thousand Two Hundred Thirty Eight and 22/100

WHEATLAND ELECTRIC COOPERATIVE INC.

P.O. Box 230

Scott City KS, 67871

MEMO

KS

AUTHORIZED SIGNATURE

⑈010653⑈ ⑆113010547⑆ 38514318⑈

ETROSANTANDER (USA) INC.

10653

Invoice Date	Invoice Number	Invoice Amount	Amount Paid
10/27/2008	102708	74.90	74.90
10/27/2008	102708A	67,163.32	67,163.32

10653