

Kansas Corporation Commission Oil & Gas Conservation Division

1086140

Form ACO-1 June 2009 Form Must Be Typed Form must be Signed All blanks must be Filled

WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License #	API No. 15
Name:	Spot Description:
Address 1:	SecTwpS. R
Address 2:	Feet from North / South Line of Section
City:	Feet from _ East / _ West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	□NE □NW □SE □SW
CONTRACTOR: License #	County:
Name:	Lease Name: Well #:
Wellsite Geologist:	Field Name:
Purchaser:	Producing Formation:
Designate Type of Completion:	Elevation: Ground: Kelly Bushing:
New Well Re-Entry Workover	Total Depth: Plug Back Total Depth:
Oil WSW SWD SIOW Gas D&A ENHR SIGW OG GSW Temp. Abd. CM (Coal Bed Methane) Cathodic Other (Core, Expl., etc.):	Amount of Surface Pipe Set and Cemented at: Feet Multiple Stage Cementing Collar Used?
Operator:	
Well Name:	Drilling Fluid Management Plan (Data must be collected from the Reserve Pit)
Original Comp. Date: Original Total Depth: Deepening Re-perf. Conv. to ENHR Conv. to SWD Conv. to GSW Plug Back: Plug Back Total Depth Commingled Permit #: Dual Completion Permit #: SWD Permit #:	Chloride content: ppm Fluid volume: bbls Dewatering method used: Location of fluid disposal if hauled offsite: Operator Name: Lease Name: License #: Quarter Sec Twp S. R Bast West
ENHR	County: Permit #:
Spud Date or Date Reached TD Completion Date or	
Recompletion Date Date Reached 1D Completion Date of Recompletion Date	

AFFIDAVIT

I am the affiant and I hereby certify that 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.

Submitted Electronically

KCC Office Use ONLY					
Letter of Confidentiality Received					
Date:					
Confidential Release Date:					
Wireline Log Received					
Geologist Report Received					
UIC Distribution					
ALT I III Approved by: Date:					

Side Two



Operator Name:			Lease Name	e:			_ Well #:	
Sec Twp	S. R	East West	County:					
time tool open and clos	sed, flowing and shut s if gas to surface tes	I base of formations per in pressures, whether set, along with final chart well site report.	shut-in pressure	reached s	static level,	hydrostatic press	sures, bottom h	ole temperature, fl
Orill Stem Tests Taken (Attach Additional S		Yes No		Log	Formatio	n (Top), Depth an	d Datum	Sample
Samples Sent to Geolo		☐ Yes ☐ No	N	lame			Тор	Datum
Cores Taken Electric Log Run Electric Log Submitted (If no, Submit Copy)	I Electronically	Yes No Yes No Yes No						
List All E. Logs Run:			RECORD [Used			
	Size Hole	Report all strings set- Size Casing	-conductor, surface Weight		ate, producti Setting	on, etc. Type of	# Sacks	Type and Percen
Purpose of String	Drilled	Set (In O.D.)	Lbs. / Ft.		Depth	Cement	Used	Additives
		ADDITIONA	L OFMENTING (00115575	DECORD			
		ADDITIONA	L CEMENTING / :	SQUEEZE	RECORD			
Purpose: Perforate Protect Casing Plug Back TD Plug Off Zone Depth Top Bottom Type of Cement		Type of Cement	# Sacks Used	d		Type and F	Percent Additives	
Shots Per Foot		ON RECORD - Bridge Plu ootage of Each Interval Pe		Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)				d Depth
TUBING RECORD:	Size:	Set At:	Packer At:	Line	r Run:	Yes No		
Date of First, Resumed I	Production, SWD or ENI	HR. Producing Me	thod:	Gas Li	ift C	Other (Explain)		
Estimated Production Per 24 Hours	Oil E	Bbls. Gas	Mcf	Water	В	ols. (Gas-Oil Ratio	Gravity
DISPOSITION OF GAS: Wented Sold Used on Lease Open Hole Perf. Dually Con (Submit ACO-				ually Comp	. Cor	nmingled mit ACO-4)	PRODUCTIO	DN INTERVAL:
(If vented, Sub	mit ACO-18.)	Other (Specify) _						

Form	ACO1 - Well Completion				
Operator	Laymon Oil II, LLC				
Well Name	Shepard 37-12				
Doc ID	1086140				

Tops

Name	Тор	Datum
Soil	0	5
Lime	5	30
Shale	30	180
Lime	180	380
Shale	380	400
Lime & Shale	400	500
Lime	500	595
Shale	595	600
Lime	600	680
Shale	680	840
Lime & Shale	840	985
5' Lime	985	989
Shale	989	992
Upper Squirrel Sand	992	1007
Shale	1007	1043
Lower Squirrel Sand	1043	1045
Shale	1045	1100

ORDR 250872

THE NEW KLEIN LUMBER COMPANY
201 W. MADISON
P.O. BOX 805
IOLA, KS 66749

PHONE: (620) 365-2201

CUSTOMER NO. JOB NO. PURCHASE ORDER NO. TIME REFERENCE TERMS CLERK DATE 3447 HET 10TH OF MONTH BE 2/ 1/12 3:50 0 LAYMON OIL II DOC# 250872 1998 SQUIRREL RD DEL. DATE: 2/ 1/12 TERM# 1 ****** D * ORDER * TO NEOSHO FALLS KS 66758 ********** TAX : 001 IOLAL IOLA

COURDED	ODDEDED	1100	OVII	DECODIDETON	DOSTTOU	LIMITO	PDIOC/DED	EVENCION
SHIPPED	ORDERED	UM	SKU	DESCRIPTION DESCRIPTION	LOCATION	UNITS	PRICE/PER	EXTENSION
	300	EH		PORTLAND CEMENT		300	9.45 /EA	2,835.00
Rice 4	12 1	10	lackes.	Wilson 1-12 -	D sock	0	Rice 11-	12 10 0X
"ice	-101		0- M-	Cedar Post 2-12	1000	bo		- I - No OVS
Rice	7-12	10	Dacks					3-12 10 5KS
Rice	6-12	10	Dacks	Wright 13 8-12		A .		1-12 10 DK
Rice	5-12	10	Dacker	Whight B 9-13		DRS	Sheparo	233-12 100
Rice	8-12	10	Aacks	Sheparal 27-10	2 10,	yre y	Mannera	2 34-12-10
			Dacks	Shepard 28-1	2 1	DAR	Mepard	37-12
M. Kr	emer		10 Dack	Sheparor 27	12 1	DARL	2.09	
m. Kr				- Snepard ID-	12 1	D DRO.		
Rice	10-	12	10 Dack	20 Shepard 31-10	7 12	Dack	Δ .	•
Dave	Kram	er	1-12:104	12. Shepard 32-12	10	DRS		
			** ORDER ** ORDER	** ORDER ** ORDER ** ORDER ** ORDER	R *	T	AXABLE	2835.00

** ORDER ** ORDER ** ORDER ** ORDER ** ORDER *

** DEPOSIT AMOUNT **

** BALANCE DUE **

** PAYMENT RECEIVED **

** PAYMENT RECEIVED **

TAXABLE

2835.00

0.00 NON-TAXABLE

2835.00

2835.00

TAX AMOUNT

TAX AMOUNT

242.39

TOTAL AMOUNT

3077.39

802 N. Industrial Rd. P.O. Box 664 Iola, Kansas 66749 Phone: (620) 365-5588

SOLDTO:

LADOS

Payless Concrete Products, Inc.

CONDITIONS

Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbery, etc., which are at customer's risk. The maximum allotted time for unloading trucks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct water contents for strength or mix indicated. We do not assume responsibility for strength test when water is added at customer's request.

NOTICE TO OWNER

LAYMON DIL/WELL# SHEPARD 37-12

54 W TO QUAIL N TO 160TH

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract.

		66758 YATES E				CENTER KS 66783			
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #		
				- % CAL	DM	% AIR			
01:37:13p	WELLS	15,00 yd	15.00 vd	0.00	34	0.00	unaca		
DATE		LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER		
	To Date	18	* 30.00 yd						
06-05-12	Today		15.00 vd	20814	G/vd 0.0	4.00 in	31739		
	WARNING PROPERTY DAMAGE RELEASE (TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE) Excessive Water is Detrimental to Concrete Per Ho O Added By Request/Authorized By Req								

»LA1/22

W 17 MI NSD

IRRITATING TO THE SKIN AND EYES

LAYMON OIL II, L.L.C.

NEOSHO FALLS KS

1998 SOUTRREL RD.

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water, If Irritation Persists, Get Medical Attention, KEEP CHILDREN AWAY.

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES OR CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed.

All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum.

Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.

A \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks. Excess Delay Time Charged @ \$50/HR.

Dear Customer-The driver of this truck in presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if it places the material in this load where you desire it. It is our wish to help you in every way that we can, but in order to do this the driver is requesting that you sign this RELEASE relieving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc., by the delivery of this material, and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisin out of delivery of this order. SIGNED

H₂0 Added By Request/Authorized By

GAL X_

WEIGHMASTER

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED. WHEN DELIVERING INSIDE CURB LINE.

LOAD RECEIVED BY:

X DESCRIPTION UNIT PRICE QUANTITY CODE EXTENDED PRICE WELL 15.00 WELL (10 SACKS PER UNIT) 15.00 51.00 765.00 8.00 TRUCKING TRUCKING CHARGE 2.00 50,00 100.00 15.00 MIXEHAUL MIXING & HAULING 15.00 25.00 375.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	
		*	1. JOB NOT READY 6. TRUCK BROKE DOWN 2. SLOW POUR OR PUMP 7. ACCIDENT 3. TRUCK AHEAD ON JOB 8. CITATION	S	abTotal \$ 1240.00 ax % 7.300 90.52
LEFT PLANT	ARRIVED JOB	START UNLOADING	4. CONTRACTOR BROKE DOWN 9. OTHER 5. ADDED WATER	TIME DUE	otal \$ 1330.52
2:10	2:41		j.		ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2
					GRAND TOTAL