

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1097300

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:	
Address 2:	Feet from North / South Line of Section
City: State: Zip:+	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	
CONTRACTOR: License #	County:
Name:	Lease Name: Well #:
Wellsite Geologist:	Field Name:
U	
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	Amount of Surface Pipe Set and Cemented at: Feet
Gas D&A ENHR SIGW	Multiple Stage Cementing Collar Used? Yes No
OG GSW Temp. Abd.	If yes, show depth set: Feet
CM (Coal Bed Methane)	If Alternate II completion, cement circulated from:
Cathodic Other (Core, Expl., etc.):	feet depth to:w/sx cmt.
If Workover/Re-entry: Old Well Info as follows:	
Operator:	Drilling Fluid Management Disp
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	Chloride content: ppm Fluid volume: bbls
Conv. to GSW	Dewatering method used:
Plug Back: Plug Back Total Depth	Location of fluid disposal if hauled offsite:
Commingled Permit #:	Operator Name:
Dual Completion Permit #:	
SWD Permit #:	Lease Name: License #:
ENHR Permit #:	Quarter Sec TwpS. R East West
GSW Permit #:	County: Permit #:
Spud Date or Recompletion Date Date Reached TD Completion Date or 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 II III Approved by: Date:					

	Side Two	
Operator Name:	Lease Name:	Well #:
Sec TwpS. R East _ West	County:	

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach complete copy of all Electric Wire-line Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken (Attach Additional Sheets)		Yes No		og Formatio	on (Top), Depth an	d Datum	Sample
Samples Sent to Geolog	,	Yes No	Nam	ie		Тор	Datum
Cores Taken Electric Log Run Electric Log Submitted B (If no, Submit Copy)	Electronically	Yes No Yes No Yes No					
List All E. Logs Run:							
				ew Used			
		Report all strings set	-conductor, surface, inte	ermediate, product	tion, etc.	-	1
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives

ADDITIONAL CEMENTING / SQUEEZE RECORD

Purpose: Perforate	Depth Top Bottom	Type of Cement	# Sacks Used	Type and Percent Additives
Protect Casing Plug Back TD				
Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated				Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)			Depth		
TUBING RECORD:	Siz	:e:	Set At:		Packer	r At:	Liner R	un:	No	
Date of First, Resumed P	Producti	on, SWD or ENHF	₹.	Producing N	1ethod:	ping	Gas Lift	Other (Explain)		
Estimated Production Per 24 Hours		Oil Bb	ls.	Gas	Mcf	Wate	ər	Bbls.	Gas-Oil Ratio	Gravity
DISPOSITIO	N OF G	BAS:			METHOD	OF COMPLE	TION:		PRODUCTION INT	ERVAL:
Vented Sold		Jsed on Lease		Open Hole	Perf.	Dually (Submit A	Comp. AC <i>O-5)</i>	Commingled (Submit ACO-4)		
(If vented, Subr	nit ACO	-18.)		Other (Specify)						

Form	ACO1 - Well Completion
Operator	Laymon Oil II, LLC
Well Name	Grisier 15-12
Doc ID	1097300

Tops

Name	Тор	Datum
Soil	0	12
Shale	12	80
Lime	80	100
Shale	100	140
Lime	140	500
Shale	500	520
Lime	520	600
Shale	600	720
Lime	720	760
Shale	760	780
Lime	780	870
Black shale	870	876
Lime	876	880
Shale	880	890
Lime	890	902
Black Shale	902	905
Lime	905	909
Black Shale	909	953
Cap Rock	953	954
Shale	954	957
Cap Rock	957	958
Lower Squirrel Sand	958	970
Shale	970	1020

201 W. MADISON P.O. BOX 805 IOLA, KS 66749 PHONE: (620) 365-2201

01107010											
CUSTOMER NO.	JOB NO.	PURCH	ASE ORDER NO.		REFERENCE		TERM	S	CLEDK		
3447						LIFT 4			CLERK	DATE	TIM
s						NET 1	loth of mont	H BE	. 4	/24/12	4:56
Б 1998 9 т	n oil II Squirrel R		TTER	S H I P T			DEL. DATE:	4/24/12	TERM#551	******	
I HALFAN IL	I MLLO	ND E	6758	0						* ORDER *******	*
							TAX :	001 IOLAL	IOLA		
SHIPPED	ORDERED	UM	CKIL							ORDR 2	55131
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				** NEDO	STT ONOLUT	WWWWWWWWWWWWWWWWWWWW		TA)	ABLE	1890.00	

** DEPOSIT AMOUNT ** ** BALANCE DUE **

RECEIVED BY

** PAYMENT RECEIVED **



PAGE NO 1

I HAHLELE 1890.00 0.00 NON-TAXABLE . 0.00 2,051.60 SUBTOTAL 1890.00 0.00

TAY AMOUNT

474 200

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



SOLD TO: 1.A005 LAYMON OIL II, L.L.C. 1998 SQUIRREL RD.

NEOSHO FALLS KS

66758

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
TIME	FUNIVIULA	LOVE OF		2 CAL	MA	·» AIR	
10:59:57a 1	IELL	8.00 yd	16.00 yd	0.00	35	0.00	MODEO
DATE		LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
DATE	o Date	2	16.00 yd				
09-10-18	Today	2	16.00 yd	21988	6/yd 0.0	4.00 in	32543
	WARNING		PROPERTY DA			is Detrimental to Concre ded By Request/Authori	
IBBITAT	ING TO THE SKIN A	ND EYES	Dear Customer-The driver of this t	TO BE MADE INSIDE CURB LINE) truck in presenting this BELEASE to		,	Zed by
Contains Portland Cement.	Wear Rubber Boots and Gloves. Photos With Eves and Prolonged Co	ntact With Skin. In Case of	truck may possibly cause damag	inion that the size and weight of his to the premises and/or adjacent	GAL X		
Contact With Skin or Eyes, Attention. KEEP CHILDREN	Flush Thoroughly With Water, If In	itation Persists, Get Medical	our wish to help you in every way	this load where you desire it. It is that we can, but in order to do this	WEIGHMASTER		
	COMMODITY and BECOMES the PROPI	ERTY of the PURCHASER UPON	this supplier from any responsibilit	ty from any damage that may occur ent property, buildings, sidewalks,			
LEAVING the PLANT, ANY CH	HANGES OR CANCELLATION of ORIGI	NAL INSTRUCTIONS MUST be	driveways, curbs, etc., by the de	livery of this material, and that you ud from the wheels of his vehicle so			
TELEPHONED to the OFFICE E The undersigned promises to	pay all costs, including reasonable attor	neys' fees, incurred in collecting	that he will not litter the public str	eet. Further, as additional considera- demnify and hold harmless the driver	NOTICE: MY SIGNATURE BEL	OW INDICATES THAT I HAVE R	EAD THE HEALTH WARNING
any sums owed.	lays of delivery will bear interest at the rate		of this truck and this supplier for	any and all damage to the premises nay be claimed by anyone to have	WHEN DELIVERING INSIDE CO	JRB LINE.	ON ANT DAMAGE CACCED
Not Responsible for Reactive	Aggregate or Color Quality. No Claim	Allowed Unless Made at Time	arisin out of delivery of this order SIGNED		LOAD RECEIVED BY:	Carrie / Carrie	
Material is Delivered. A \$25 Service Charge and Lo	oss of the Cash Discount will be collec	ted on all Returned Checks.	V		V /		je vi
Excess Delay Time Charged @			│ X	A PACINA -			EXTENDED PRICE
QUANTITY	CODE	DESCRIPTION				UNIT PRICE	EXTENDEDTINOL
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8.00	WELL		ACKS PER UNI		16.00	25.00	· 000,000
8.00	MIX&HALL	MIXING & H	HALL LING		L L.J. H. S.P.C.	Barry Sout B. South Star	
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Marken Street Street							
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/	CYLINDER TEST TAKEN	TIME ALLOWED	ubTotal \$ %	608.00
			1. JOB NOT READY	6. TRUCK BROKE DOWN		ax % 7.300	44.38
			2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB	7. ACCIDENT 8. CITATION		The second second second second second	652.38
LEFT PLANT	ARRIVED JOB	START UNLOADING	4. CONTRACTOR BROKE DOWI 5. ADDED WATER	N 9. OTHER	TIME DUE	otal *	
						rder \$	1412.06
	11:45					ADDITIONAL CHARGE	1
AL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME			DELAY TIME	ADDITIONAL CHARGE	2.
	TOTALATOOD	On Eon Birta Time					

QUANTITY	CODE	DESCRIPTION		N. C. M.
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RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TE		
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB	6. TRUCK 7. ACCID 8. CITATI	
LEFT PLANT	ARRIVED JOB	START UNLOADING	4. CONTRACTOR BROKE DOWN 5. ADDED WATER	9. OTHER	
	11:45				
AL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME			

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

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.

LA5/14 LAYMON OIL II, L.L.C. 54 W TO OTTER RD (TRAIN TRACK OVERPASSIN ON OTTER 1 MI CREEK BRIDGE GO BACK E WILL MEET LEASE: GRISER # THERE

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



LA005 LAYMON OIL II, L.L.C. 1998 SQUIRREL RD.

NEOSHO FALLS KS

1Ht				I ME ME	LANHART LIKI	HIN R	
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
				% CAL	MA	% AIR	
10:55:12a	HELL	8.00 yd	16.00 yd	0.00	35	0.00	WOOCO
DATE		LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
	o Date	Participant and a low	8.00 yd				
09-10-12	Today	1	8.00 yd	21987	G/yd Ø.(3 4.00 in	32542
WARNING IRRITATING TO THE SKIN AND EYES Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY			PROPERTY DAMAGE RELEASE (TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE) 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 considera- tion, 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		Excessive Water is Detrimental to Concrete Performance H ₂ 0 Added By Request/Authorized By GAL X		
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					WEIGHMASTER		
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.						4	
					NOTICE: MY SIGNATURE B NOTICE AND SUPPLIER WHEN DELIVERING INSIDE	ELOW INDICATES THAT I HAVE I WILL NOT BE RESPONSIBLE F CURB LINE.	READ THE HEALTH WARNING OR ANY DAMAGE CAUSED
Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.					LOAD RECEIVED BY:		
A \$25 Service Charge and Los Excess Delay Time Charged @ \$	ss of the Cash Discount will be collec \$50/HR.	ted on all Returned Checks.	X		X		
QUANTITY	CODE	DESCRIPTION				UNIT PRICE	EXTENDED PRICE
8.00	WELL	WELL (10 9	SACKS PER UNI	T)	8.00	51.00	408.00

DELAY EXPLANATION/CYLINDER TE LEFT JOB **FINISH UNLOADING RETURNED TO PLANT** 1. JOB NOT READY 6. TRUC 2. SLOW POUR OR PUMP 7. ACCI 8. CITA 3. TRUCK AHEAD ON JOB 9. OTHE 4. CONTRACTOR BROKE DOWN **ARRIVED JOB** START UNLOADING LEFT PLANT 5. ADDED WATER UNLOADING TIME TOTAL AT JOB TOTAL ROUND TRIP

TRUCKING

MIX&HAUL

2,00

8.00

TRUCKING CHARGE

MIXING & HAULING

CONDITIONS



1 19 10 7 4 2

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

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		DRIVER/T	RUCK			PLANT
T	HERE	LEASE:	GRIS	ER #		
		GO BAC			ET	
0	VERPA	SSIN ON	I OTTE	R 1 MI	CREEK	
ET.	4 W TI	D OTTER	RD (T	RAIN T	RACK	
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line	11.11 1 14					

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100.00

200.00

			4
ST TAKEN	TIME ALLOWED		average and
K BROKE DOWN		SubTotal \$	708.00
DENT		Tax % 7.300	51.68
tion Er	THERIT	Total \$	759.68
	TIME DUE	d er \$	759.68
		ADDITIONAL CHARGE 1	••••••••••••••••••••••••••••••••••••••
	DELAY TIME	ADDITIONAL CHARGE 2	
	-	GRAND TOTAL	