

Kansas Corporation Commission Oil & Gas Conservation Division

1106199

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? Yes No If yes, show depth set: Feet If Alternate II completion, cement circulated from: sx cmt
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	Chloride content: ppm Fluid volume: bbls Dewatering method used:
Plug Back: Plug Back Total Depth	Location of fluid disposal if hauled offsite:
Commingled Permit #:	Operator Name:
Dual Completion Permit #:	Lease Name: License #:
SWD Permit #:	Quarter Sec Twp S. R
☐ ENHR Permit #: ☐ GSW Permit #:	County: Permit #:
Spud Date or Date Reached TD Completion Date or Recompletion Date 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 Approved by: Date:

Side Two



Operator Name:			Lease Name: _			Well #:	
Sec Twp	S. R	East West	County:				
time tool open and clo	osed, flowing and shu es if gas to surface te	d base of formations pen t-in pressures, whether s st, along with final chart(s well site report.	hut-in pressure read	ched static level,	hydrostatic press	ures, bottom h	ole temperature, fluid
Drill Stem Tests Taker (Attach Additional		Yes No		og Formation	n (Top), Depth an	d Datum	Sample
Samples Sent to Geo	logical Survey	☐ Yes ☐ No	Nam	е		Тор	Datum
Cores Taken Electric Log Run Electric Log Submitte (If no, Submit Cop	d Electronically	Yes No Yes No Yes No					
List All E. Logs Run:							
		Report all strings set-		ermediate, producti		T 2 .	
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 / SQL	JEEZE RECORD	I		
Purpose: —— Perforate —— Protect Casing —— Plug Back TD	Depth Top Bottom	Type of Cement	# Sacks Used		Type and P	ercent Additives	
Plug Off Zone							
Shots Per Foot		DN RECORD - Bridge Plug Footage of Each Interval Perl			cture, Shot, Cement mount and Kind of Ma		d Depth
TUBING RECORD:	Size:	Set At:	Packer At:	Liner Run:	Yes No		
Date of First, Resumed	Production, SWD or EN	HR. Producing Meth		Gas Lift C	other (Explain)		
Estimated Production Per 24 Hours	Oil I	Bbls. Gas	Mcf Wat	er Bl	ols. G	Sas-Oil Ratio	Gravity
DISPOSITI	ON OF GAS:	N.	METHOD OF COMPLE	ETION:		PRODUCTIO	ON INTERVAL:
Vented Solo	Used on Lease	Open Hole	Perf. Dually		nmingled mit ACO-4)		
(If vented, Su	bmit ACO-18.)	Othor (Specify)	(SubMit i	100-0) (SUDI	IIII ACO-4)		

Lone Jack Oil Company Blue Mound, KS

1-913-756-2307 1-620-363-0492

Lease:	Margrave		Operator:	<u>D & T Oil</u>	API# <u>15-011-2</u>	<u>23946-00-00</u>
Contractor:	Lone Jack O	il Compa	ny Date Started:	5/9/12	Date Completed:	5/17/12
Total Depth	ı: <u>800 f</u>	<u>feet</u>	Well #	<u>I-18</u>	Hole Size:	<u>5 5/8</u>
Surface Pip	e:	<u>20° 7"</u>	Surface Bit:	9 7/8	Sacks of Cement:	<u>5</u>
Depth of Se	eat Nipple:		Ra	ag Packer At:		
Length and	Size of Casir	ng:		Sack	s of Cement:	

Length and	Size of Ca	asing:	Sacks o	f Cement:	
Legal Desci	ription:	NE NW NW NE Sec: 2 Tv	vp: <u>24S</u>	Range: 21E	County: Bourbon
Thickness	Depth	Type of Formation	Core Thickness	Depth	Time
1	1	Top Soil	1	651-652	2:34 Oil Shaley
7	8	Clay	2	652-653	6:14 Oil Shaley
42	50	Lime	3	653-654	7:20 Oil Shaley
4	54	Shale	4	654-655	5:21 Oil Sand
4	58	Lime	5	655-656	4:03 Oil Sand
6	64	Shale	6	656-657	5:55 Oil Sand
16	80	Lime	7	657-658	7:12 Oil Sand
3	83	Shale	8	658-659	7:52 Oil Sand
4	87	Lime	9	659-660	2:35 Black Sand
7	94	Shale	10	660-661	1:51 Black Sand
3	97	Lime	11	661-662	1:20 Black Sand
3	100	Shale	12	662-663	1:40 Black Sand
12	112	Lime	13	663-664	2:23 Black Sand
150	262	Shale	14	664-665	3:53 Black Sand
11	273	Lime	15	665-666	5:33 Shale
3	276	Shale			
1	277	Lime			
2	279	Shale			
1	280	Lime			
5	285	Shale		Dry H	ole
3	288	Lime		10 sacks at	800 Ft.
10	298	Shale		10 sacks at	400 Ft.
68	366	Lime		40 sacks 200 F	
24	390	Shale		60 sacks	
6	396	Lime		Plugged 5	/17/12
39	435	Shale			
21	456	Lime			
9	465	Shale			
7	472	Lime			
61	533	Shale			
3	536	Lime			
4	640	Shale			
1	641	Slight Odor			
1	642	Shale			
9	651	Slight Show (Oil) Shaley			
15	666	Ran Core			
	800	Shale			
	800	TD			

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

SOLD TO:

CASH CUSTOMER

CARROL

QUANTITY

6.00

6.00

Payless Concrete Products, Inc.

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.

SHIP TO:

EXTENDED PRICE

306.00

150.00

e subject of this cont

V A L WILL WILL PO BOX 141 BLUE MOUND, KS 55010 54 E TO BRONSON N ON 3 HWY TO

65 HWY TURN WEST

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
				TA CAL		* AIR	
07:51:50a	IELL.	6.00 yd	6.00 yd	0.00	34	n. oo	
DATE		LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
	To Date		23.00 yd				
05-17-12	oday		6.00 yd	20538	G/yd 0.0	4.00 in	31563

WARNING

IRRITATING TO THE SKIN AND EYES

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.

WELL

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.

MIXWHALL

CODE

DESCRIPTION

PROPERTY DAMAGE RELEASE
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 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

Excessive Water is Detrimental to Concrete Performance 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:

PER UNITY: 6.00 51.00 151.00 16.00 25.00 25.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	
			1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION		AN M. 7.550 34.43
LEFT PLANT	ARRIVED JOB	START UNLOADING	4. CONTRACTOR BROKE DOWN 9. OTHER 5. ADDED WATER	TIME DUE	That 1 4 5 4 5 4 5 4 5 4 5 5 4 5 6 5 6 6 6 6 6
4:03	8138				ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2
					GRAND TOTAL

Avery Lumber P.O. BOX 66

MOUND CITY, KS 66056 {913} 795-2210 FAX {913} 795-2194

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1					Invoice: 200	28337
Special	*	nanconcoccaccacacanococcocc	CONTROL	**************************************	Time:	15:47:20
Instructions					Ship Date:	05/09/12
mstructions				\$H	Invoice Date:	
Sale rep #:	MAVERY	MIKE		Acct rep code:	Due Date:	05/09/12
Sold To: C	ASH CUST	OMER - '	TAXABLE	Ship To: CASH CUS	STOMER - TAXABLE	
				() -		
				() -	**************************************	000000000000000000000000000000000000000
Customer #	: *9		Customer PO:	**************************************	Order By:	
						popimg01

CASH **EXTENSION** PRICE Alt Price/Uom DESCRIPTION ITEM# SHIP U/M **ORDER** 52.45 10.4900 10.4900 BAG PORTLAND CEMENT BAG CPPC 5.00 L 5.00 \$52.45 DRIVER CHECKED BY DATE SHIPPED FILLED BY Sales total 56.28 Check # 4571 Customer Pickup SHIP VIA 52.45 RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 0.00 Sales tax Non-taxable 3.83 56.28 Total applied: Tax #

TOTAL \$56.28