

Kansas Corporation Commission Oil & Gas Conservation Division

1117656

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 🗌 East 🗌 West
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.
If Workover/Re-entry: Old Well Info as follows:	
Operator:	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:
GSW Permit #:	County: Permit #:
Spud Date or 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 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(well site report.	hut-in pressure read	ched static level,	hydrostatic press	sures, bottom h	ole temperature, fluid
Drill Stem Tests Taker (Attach Additional		Yes No	L	og Formatio	n (Top), Depth an	d Datum	Sample
Samples Sent to Geo	ological Survey	Yes No	Nam	е		Тор	Datum
Cores Taken Electric Log Run Electric Log Submitte (If no, Submit Copy	d Electronically	Yes No Yes No Yes No					
List All E. Logs Run:							
		Report all strings set-		ermediate, producti			
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			
Purpose: —— Perforate —— Protect Casing	Depth Top Bottom	Type of Cement	# Sacks Used		Type and F	Percent Additives	
Plug Back TD Plug Off Zone							
	DEDEODATI	ON DECORD - Dridge Dive	o Cot/Time	Acid Fro	cture, Shot, Cemen	t Squaaza Baaar	4
Shots Per Foot	Specify I	ON RECORD - Bridge Plug Footage of Each Interval Per	forated		mount and Kind of Ma		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	Bbls. Gas	Mcf Wat	er B	ols. (Gas-Oil Ratio	Gravity
DISPOSITI	ON OF GAS:		METHOD OF COMPLE	ETION:		PRODUCTIO	ON INTERVAL:
Vented Solo		Open Hole	Perf. Dually	Comp. Cor	nmingled		
(If vented, Su	bmit ACO-18.)	Othor (Specify)	(Submit)	400-5) (Sub	mit ACO-4)		

Form	ACO1 - Well Completion
Operator	Michael Drilling LLC
Well Name	Johnson R-10
Doc ID	1117656

Tops

Name	Тор	Datum
0-96	SHALE	
96-238	LIME	
238-408	SHALE	
408-477	LIME	
477-529	SHALE	
529-564	LIME	
564-623	BLACK SHALE	
623-628	LIME	
628-852	SAND AND OIL ODER	
852-877	SAND OIL	

Lone Jack Oil Company 509 East Walnut Blue Mound, KS 66010

Pd. n-4-2012 2087

Invoice

Date	Invoice #	
6/23/2012	1480	

Bill To	
RIck Michaels	
P.O. Box 402	
Iola, KS 66749	
101a, KS 00749	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Johnson Lease 6/21/12, Well R-10, circulated 95 sacks of cement to surface, pumped 612 gallons of water behind cement and shut in. Sales Tax	700.00 7.55%	700.00T 52.85
5			
Thank you for	r your business.	Total	\$752.85

Michael Drilling, LLC P.O. Box 402 Iola, KS 66749 620-496-7795

Company:	Rick Michael	Date:	06/20/12	
Address:	PO Box 402	Lease:	Johnson	
	Iola Kansas 66749	County	Allen	
Ordered By	/: Rick	Well#:	R-10	
Ordered 2)		API#:	15-001-30432-00-00	

Drilling Log

FEET	DESCRIPTION	FEET	DESCRIPTION
0-24	Overburden	618-623	Black Shale
24-26	Shale	623-628	Lime
26-70	Lime	628-638	Sandy Shale
70-82	Shale	638-650	Sand & Oil Oder
82-85	Lime	650-740	Shale
85-96	Sandy Shale	740-750	Sand & Oil Oder
96-110	Lime	750-780	Shale
110-118	Shale	780-786	Sand & Oil Oder
118-238	Lime	786-852	Shale
238-242	Shale	852-855	Oil & Show
242-259	Lime	855-866	Oil & Shale
259-263	Shale	866-877	Oil
263-268	Lime	877	TD
268-408	Shale		
408-417	Lime		Surface 22
417-441	Sandy Shale		
441-458	Sandy Lime		
458-477	Lime		
477-529	Sandy Shale		
529-535	Lime		
535-548	Shale		
548-564	Lime		
564-599	Shale		
599-618	Lime		

PAYLESS CONCRETE PRODUCTS, INC. 7-4-2012 2085
P.O. BOX 664
802 N. INDUSTRIAL RD.
IOLA, KS 66740

802 N. INDUSTRIAL RD. IOLA, KS 66749

Voice: 620-365-5588

Fax:

Invoice Number: 31949

Jun 21, 2012

Invoice Date: Page:

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Duplicate

Bill To:

CASH FOR C.O.D.'S 802 N. INDUSTRIAL RD. IOLA, KS 66749

Ship to:

RICK MICHAEL P.O. BOX 402 IOLA, KS 66749

Customer ID	Customer PO	Paymen	t Terms
CASH/C.O.D.	MICHAEL/1400&RI	C.O	.D.
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		6/21/12

Quantity	Item	Description	Unit Price	Amount
95.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	5.10	484.50
95.00	MH	MIXING & HAULING	2.50	237.50
1.00	TRUCKING	TRUCKING CHARGE	50.00	50.00
	YI .			
	· · · · · · · · · · · · · · · · · · ·			
		The second second		
				130
		Subtotal		772.00
		Sales Tax		58.29
Check/Credit Memo No:		Total Invoice Amount		830.29
		Payment/Credit Applied		
		TOTAL		830.29

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



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 filling of a mechanic's lien on the property which is the subject of this contract.

CA001 CASH CUSTOMER MI6/21 RICK MICHAEL BILL TO:P.O. BOX 402 DEL TO:N 1400 & RHODE ISLAND E SD BEFORE ROCK CREEK BRIDGE IOLA, KS 66749

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
			the second second	% CAL	DM	% AIR	
02:36:23p	WELL	9.50 yd	9.50 yd	0.00	34	0.00	
DATE		LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
	O Dare	1	3.00 ya				
06-21-12	Today	1	9.50 yd	21115	G/yd 0.0	4.00 in	31949

WARNING IRRITATING TO THE SKIN AND EYES

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

QUANTITY

9.50

1.00

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

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

MIX&HAUL

TRUCKING

MIXING & HAULING

(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 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

PROPERTY DAMAGE RELEASE

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

25.00

50.00

237,50

50.00

9.50

1.00

DESCRIPTION UNIT PRICE **EXTENDED PRICE** WELL (10 SACKS PER UNIT) 51.00 484.50

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	LT 1 1 770 00
3. U	ARRIVED JOB	3'-32 START UNLOADING	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	TIME DUE	bTotal \$ 772.00 ax % 7.550 58.29 btal \$ 830.29 rder \$ 830.29
5 00	90 /	1.00			ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME	A STATE OF THE PARTY OF THE PARTY	DELAY TIME	ADDITIONAL CHARGE 2
1	4 11 6				GRAND TOTAL
					CHAIR TOTAL