Confidentiality Requested:

Yes No

Kansas Corporation Commission Oil & Gas Conservation Division

1242168

Form ACO-1 August 2013 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:			Sec.	TwpS. R	East _ West
Address 2:			F6	eet from North /	South Line of Section
City:	State: Z	ip:+	Fe	eet from East /	West Line of Section
Contact Person:			Footages Calculated from	Nearest Outside Section C	Corner:
Phone: ()			□ NE □ NW	V □SE □SW	
CONTRACTOR: License #			GPS Location: Lat:	, Long:	
Name:				(e.g. xx.xxxxx)	(e.gxxx.xxxxx)
Wellsite Geologist:			Datum: NAD27	NAD83 WGS84	
Purchaser:			County:		
Designate Type of Completion:			Lease Name:	W	ell #:
	e-Entry	Workover	Field Name:		
	_		Producing Formation:		
☐ Oil ☐ WSW ☐ D&A	☐ SWD	∐ SIOW ∏ SIGW	Elevation: Ground:	Kelly Bushing:	
	GSW	Temp. Abd.	Total Vertical Depth:	Plug Back Total D	epth:
CM (Coal Bed Methane)	dow	Temp. Abd.	Amount of Surface Pipe Se	et and Cemented at:	Feet
☐ Cathodic ☐ Other (Co	ore. Expl., etc.):		Multiple Stage Cementing	Collar Used? Yes	No
If Workover/Re-entry: Old Well I			If yes, show depth set:		
Operator:			If Alternate II completion, c	cement circulated from:	
Well Name:			feet depth to:	w/	sx cmt.
Original Comp. Date:					
Deepening Re-perf	J	ENHR Conv. to SWD	Drilling Fluid Managemer	nt Plan	
Plug Back	Conv. to G		(Data must be collected from to		
Commingled	Permit #		Chloride content:	ppm Fluid volume	: bbls
Dual Completion			Dewatering method used:_		
SWD			Location of fluid disposal if	hauled offsite:	
ENHR	Permit #:				
GSW	Permit #:		Operator Name:		
			Lease Name:		
Spud Date or Date R	eached TD	Completion Date or	Quarter Sec	TwpS. R	East West
Recompletion Date		Recompletion Date	County:	Permit #:	

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
Confidentiality Requested
Date:
Confidential Release Date:
☐ Wireline Log Received
Geologist Report Received
UIC Distribution
ALT I II Approved by: Date:

1242168	

Operator Name:			Lease Name: _			Well #:	
Sec Twp	S. R [East West	County:				
INSTRUCTIONS: Show open and closed, flowin and flow rates if gas to s	g and shut-in pressur	es, whether shut-in pre	essure reached stati	ic level, hydrosta	tic pressures, b		
Final Radioactivity Log, files must be submitted				ogs must be ema	iled to kcc-well-	logs@kcc.ks.go	v. Digital electronic log
Drill Stem Tests Taken (Attach Additional Sh	reets)	Yes No	□ L		on (Top), Depth		Sample
Samples Sent to Geolog	gical Survey	☐ Yes ☐ No	Nam	е		Тор	Datum
Cores Taken Electric Log Run		☐ Yes ☐ No ☐ Yes ☐ No					
List All E. Logs Run:							
		CASING	RECORD Ne	ew Used			
		Report all strings set-	conductor, surface, inte	ermediate, producti	on, etc.		
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	Depth Top Bottom	Type of Cement	# Sacks Used		Type and	Percent Additives	
Protect Casing Plug Back TD Plug Off Zone							
Did you perform a hydraulio	=			Yes	= '	skip questions 2 ar	nd 3)
Does the volume of the total Was the hydraulic fracturing	,	· ·	, 6	?		skip question 3) fill out Page Three	of the ACO-1)
		NRECORD - Bridge Plug otage of Each Interval Per		Acid, Fracture, Shot, Cement Squeeze Reco (Amount and Kind of Material Used)			d Depth
TUBING RECORD:	Size:	Set At:	Packer At:	Liner Run:			
D . (E . : 2	1 11 0110				Yes N	lo	
Date of First, Resumed Pr	roauction, SWD or ENHF	R. Producing Meth	nod: Pumping	Gas Lift C	other (Explain)		
Estimated Production Per 24 Hours	Oil Bb	ls. Gas	Mcf Wat	er Bi	ols.	Gas-Oil Ratio	Gravity
DISPOSITION			METHOD OF COMPLE		anain al!	PRODUCTIO	ON INTERVAL:
Vented Sold	Used on Lease	Other (2 costs)	Perf. Dually (Submit)		nmingled mit ACO-4)		
(ii verileu, Subili	III 700-10.)	Other (Specify)			-		

Form	ACO1 - Well Completion
Operator	Lakeshore Operating, LLC
Well Name	Fuller LO-53
Doc ID	1242168

Casing

Purpose Of String	Size Hole Drilled	Size Casing Set	Weight	Setting Depth	Type Of Cement		Type and Percent Additives
Surface	9.875	7	23	42	Portland	12	0
Production	5.875	2.875	6	1127	Pozmix	161	0

3613A Y Road Madison, KS 66860 Ph: 620-437-2661 Fax: 620-437-2881

FED ID# 48-1214033 MC ID# 165290

HURRICANE SERVICES INC

104 Prairie Plaza Parkway Garnett, KS 66032 Ph: 785-448-3100 Fax: 785-448-3102

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200

Wichita, KS 67202

Customer:

Invoice Date: 12/10/2014 LAKESHORE OPERATING LLC Invoice #: 0015843 C/O CAROLYN JERGENSON CPA LLC Lease Name: **FULLER** 340 S LAURA ST Well#: LO-53

WICHITA, KS 67211	County:	W	OODSON
Date/Description	HRS/QTY	Rate	Total
See ticket 50123 of JB	1.000	675.000	675.00
Heavy Eq mileage one way	40.000	3.250	130.00
Vac truck #108	2.000	84.000	168.00
Vac truck #111	2.000	84.000	168.00
Bulk truck #242	0.500	300.000	150.00
Cement Pozmix 60/40 937	56 161.000	12.000	1,932.00 T
Cement Pozmix 60/40 Bentonite Gel FLO Seal City water	522.000	0.300	156.60 T
FLO Seal	40.250	2.150	86.54 T
City water	4,600.000	0.013	59.80
Top rubber plug 2 7/8"	1.000	25.000	25.00 T
KOL Seal	805.000	0.650	523.25 T
Discount	1.000	136.170-	136.17-T
Discount	1.000	67.540-	67.54-

Net Invoice	3,870.48
Sales Tax: (7.15%)	184.98
Total	4,055.46

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

WE APPRECIATE YOUR BUSINESS!



250 N. Water, Ste 200 - Wichita, Ks 67202

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Custos	107	Lakeshor	e Operating			Customer Ne.:			Ticket Ne.s		5°C	1123
Addre	101					AFE Neu	P.O. Ne.J					
City, State, S	iya.			<u>, </u>		Jab type	Cement Long	string - 2 7/8	csg" , 5 7/8" h	ole		
Service Distri	c to	Garnett				Well Betsils:	2 7/8 casing @ 1126 5 7/8 hole @ 1135					
Well pame &	۱۵.	Fuller Lea	se LO-53		•	Mell Lecation:		Countys	Woodson	Stales	Kansa	\$
Equipment	7	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED				AH PA	THE
25	7	Joe				1	ARRIVED AT	JOB			AU Pai	
231	7	Tom				T	START OPER	RATION			7 2	
240	┪	Trov					FINISH OPERATION				#M PM	
111	7	Tyler	†	·			^					
108	┪	Jeff	1		<u> </u>	1	MILES FROM	STATION TO	WELL			

Hooked onto 2 7/8 casing and achieved circulation, Pumped 17 bbl gel sweep followed by 17 bbl water spacer and 161 sks of 60/40 poz mix 2% gel 1/4 file seal and 5 % kol seal. Flushed pump and pumped plug to bottom end set float shoe. Left 500psi on float shoe and shut well in.. CEMENT TO SURFACE. Used 5% kol seal due to driller informing Greg Jackman that well was taking water as they drilled. I tried to call Wesly but got no answer. So I spoke to Greg Jackman about kol seal and he said it was ok to use it on this well.. Kol Seal added additional 523.25\$ to job ticket before 5% discount.

1001010	Product/Service Code	Description	Unit of Measure	Quantity	Erst Price/Uni t	Gross Aerount	Item Discount	Net Amount	
Light Equip. One Way						\$130.00		\$130.00	
23103 Cement Purmp (Multiple wells) ea 1.00 \$675.00 \$676.00 5.00% \$10000 Vacuum Truck 80 bbl ea 2.00 \$84.00 \$168.00 5.00% \$10000 Vacuum Truck 80 bbl ea 2.00 \$84.00 \$168.00 5.00% \$10000 Vacuum Truck 80 bbl ea 2.00 \$84.00 \$1186.00 5.00% \$10000 Vacuum Truck 80 bbl ea 2.00 \$84.00 \$1186.00 5.00% \$10000 Vacuum Truck 80 bbl ea 2.00 \$84.00 \$1186.00 5.00% \$100000 \$10000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$1000000 \$100000 \$100000 \$100000 \$100000 \$100000 \$100000 \$1000000 \$100000 \$100000 \$100000 \$1000000 \$1000000 \$1000000 \$100000 \$100000 \$								\$0.00	
10800 Vacuum Truck 80 bbl ea				1,00			6.00%	\$641.28	
11100 Vacuum Truck 80 bbl ea								\$159.60	
24200 Cement Bulk Truck					\$84.00	\$188.00	5.00%	\$159.60	
80/40 Pozmix Cement Sack 161.00 \$12.00 \$1,932.00 \$.00% \$1,000				115.00	\$1.30	\$149.50	6.00%	\$142.03	
101807 Bentonite Gel 1b 200.00 \$0.30 \$80.00 \$0.00%			sack	161.00	\$12,00	\$1,932.00	5.00%	\$1,835.40	
101607 Bentonite Gel 1b 322.00 \$0.30 \$98.60 \$0.00 \$0.01 \$1.00 \$1.0			lb	200.00	\$0.30	\$60.00	5.00%	\$87.00	
10 10 10 10 10 10 10 10		 	lb	322.00	\$0.30	\$96.60	5,00%	\$91.77	
92000 H2O 981 4,600.00 \$0.01 \$59.80 \$.00% 91631 Rubber 2 7/8 98 1.00 \$25.00 \$28.00 \$.00% 91609 KOL-Seal ID 805.00 \$0.65 \$523.25 6.00% 91 805.00 \$0.65 \$523.25 6.00% 92 90.65 \$523.25 6.00% 93 90.65 \$523.25 6.00% 94 90.65 \$523.25 6.00% 95 90.65 \$523.25 6.00% 96 90.65 \$523.25 6.00% 97 90.65 \$523.25 6.00% 98 90.		 	Ιb	40.25	\$2.15	\$86.54	5.00%	\$82,21	
RIMS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services inc has approved credit prior to sale. IERRIS: Cash in advance writes thurricano Services in advance writes and thurricano services writes and thurricano services writes and th			gai	4,600.00	\$0.01	\$59.80	5.00%	\$56.81	
ERMIS: Cash In advance unless Hurricano Servicos Inc has approved credit prior to sale. ERMIS: Cash In advance unless Hurricano Servicos Inc has approved credit prior to sale. Ideal stars of sale for approved accounts are solal trivoice due on or before the 30th day from a date of invoice). Past due accounts may pay infrast on the salence past due at the sale of salence counts may pay infrast on the salence past due at the sale of salence counts may pay infrast on the salence past due at the salence of the sa				1.00	\$25.00	\$25.00	5.00%	\$23.75	
ERMS: Cash in jidvance unless Hunicane Services inc has approved credit prior to sale. Ites it is a supposed accounts are stolat values due on or before the 30th dispersion of sale for approved accounts are stolat values of the sale for approved accounts are stolat values of the sale for approved accounts are stolat values of the sale for approved accounts are stolat values of the sale for approved accounts are stolat values of the sale for approved accounts are stolat values of the sale for approved accounts are stolated values if such services are stolated values of the sale for approved accounts are stolated values if such services are stolated values of the sale of			lb	805.00	\$0.65	\$523.25	5.00%	\$497.0	
resil terms of side for approved accounts are total invoice due on or before the 30th day from a date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 winds and the original part of the rate of 1 which was finited to the past of th									
he date of invoice). Past due accounts may pay interest on the balance past due a terrate of the first of the maximum altowable by applicable place or federal laws if such laws limit interest to a lessel amount, in the event it is necessary to employ an agency and/or attorney to increase production on newly diffed or existing the objection of and account, Customer hareby egrees to pay elifees directly or wells are not taxable. Total (4X8019 4X-04X-04X-04X-04X-04X-04X-04X-04X-04X-0	ERMS: Cash in adv	ance unless Hurricane Services Inc has approved credit prior to sale.			Gross:	\$ 4,073.69	Net:	\$ 3,876.50	
5% per month or the maximum allowable by applicable state or federal laws in such maximum allowable by applicable state or federal laws in such maximum allowable by applicable state or federal laws in such maximum allowable state or federal laws in such maximum allowable states or	na data at Incelle 🗗	and due approvate many and interest an incident car in a particle cast due at the fate of 1	Total	Taxable	\$2,644.03	Tax Rate:			
ffect the collection of said account, Customer heactory of the street free the collection of said account Customer heactory of the street the collection of the street that collection is said account of the street that collection is said account.	s per monin erine	maximum allowable by applicable alone or reperal laws it such saws and a series to the event if is necessary to employ an agency and/or attorney to	Frac and Acid s	ervice treatments d	esigned with intent		Sale Tax:	\$ 189.0	
	Heel the collection of	figuid account, Customer hareby egrees to pay all reas process or	1	wells are not taxab	ie.		Total:	\$ 4,065.5	
all and the state of the state of the second	Allerance and substitute of	ha dabé ta causka anu ood all discoudes proviously scouled in a mying at the		Cale of Conden		12/10/2014			
nyore price. Upen revocasion, ret i municipalitation price wante distribution price wante distri	conniquent, not has the right to receive my method to an advantage of the count will become immediately due and eving and subject to collection.			······································					
1311/00/2001 recover	-								
X Customer Representative. Grag Jackman	X		Custom	er Representative	·	9	reg Jackin	arı	
Customer Comments or Concerns:									