Confidentiality Requested: Yes No

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1275533

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:	
Address 2:	Feet from D 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 #	GPS Location: Lat:, Long:
Name:	(e.g. xx.xxxx) (e.gxxx.xxxxx) Datum: NAD27 NAD83 WGS84
Wellsite Geologist:	County:
Purchaser:	Lease Name: Well #:
Designate Type of Completion:	Field Name:
New Well Re-Entry Workover Oil WSW SWD SIOW Gas D&A ENHR SIGW OG GSW Temp. Abd. CM (Coal Bed Methane) Cathodic Other (Core, Expl., etc.): If Workover/Re-entry: Old Well Info as follows: Operator:	Producing Formation:
Well Name:	feet depth to:w/sx cmt.
Original Comp. Date: Original Total Depth: Deepening Re-perf. Plug Back Conv. to ENHR Commingled Permit #: Dual Completion Permit #: SWD Permit #: ENHR Permit #:	Drilling Fluid Management Plan (Data must be collected from the Reserve Pit) Chloride content: ppm Fluid volume: bbls Dewatering method used: Location of fluid disposal if hauled offsite:
GSW Permit #:	Operator Name:

Quarter____

County:

AFFIDAVIT

Date Reached TD

Spud Date or Recompletion Date

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.

Completion Date or

Recompletion Date

Submitted Electronically

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

____Sec. _____ Twp.____S. R. _____ East __ West

_ Permit #:_____

	Page Two	1275533
Operator Name:	_ Lease Name:	Well #:
Sec TwpS. R East West	County:	
INCTRUCTIONS. Chow important tapp of formations panetrated	atail all aaraa Bapart all final	anning of drill stome tools giving interval tooled, time tool

INSTRUCTIONS: Show important tops 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.

Final Radioactivity Log, Final Logs run to obtain Geophysical Data and Final Electric Logs must be emailed to kcc-well-logs@kcc.ks.gov. Digital electronic log files must be submitted in LAS version 2.0 or newer AND an image file (TIFF or PDF).

Drill Stem Tests Taken (Attach Additional Sheets)		Yes No		.og Formatio	n (Top), Depth and	Top), Depth and Datum	
Samples Sent to Geological Survey		Yes No	Nam	e		Тор	Datum
Cores Taken Electric Log Run		Yes No					
List All E. Logs Run:							
		CASING Report all strings set-c	RECORD Ne		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 / SQU	JEEZE RECORD			
Purpose: Perforate	Depth Top Bottom	Type of Cement	# Sacks Used		Type and Pe	ercent Additives	
Protect Casing							
Plug Off Zone							
Did you perform a hydraulic	fracturing treatment o	No (If No. skip	o questions 2 an	d 3)			
Does the volume of the tota	0	ceed 350,000 gallons	Yes ?Yes		question 3)		

Was the hydraulic fracturing treatment information submitted to the chemical disclosure registry?

No (If No, fill out Page Three of the ACO-1)

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated				ŀ	Acid, Fracture, Shot, Ce (Amount and Kind	ement Squeeze Record of Material Used)	Depth		
TUBING RECORD:	UBING RECORD: Size: Set At: Packer At:				r At:	Liner Rı		No		
Date of First, Resumed	Producti	ion, SWD or ENHF	} .	Producing M	ethod:	ping	Gas Lift	Other (Explain)		
Estimated Production Per 24 Hours		Oil Bb	ls.	Gas	Mcf	Wate	ər	Bbls.	Gas-Oil Ratio	Gravity
		1								
DISPOSITION OF GAS:				METHOD OF COMPLETION:		PRODUCTION INTE	RVAL:			
Vented Sold Used on Lease		Open Hole	Perf.	Dually (Submit A	Comp. ACO-5)	Commingled (Submit ACO-4)				
(If vented, Submit ACO-18.) Othe				Other (Specify)						

Yes

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202

Form	ACO1 - Well Completion
Operator	Spess Oil Company, a General Partnership
Well Name	L. L. Jones 4
Doc ID	1275533

All Electric Logs Run

Dual Compensated Porosity Log
Dual Induction Log
Microlog
Cement Bond Log
Borehole Compensated Sonic Log

Form	ACO1 - Well Completion
Operator	Spess Oil Company, a General Partnership
Well Name	L. L. Jones 4
Doc ID	1275533

Tops

Name	Тор	Datum
Toronto	3920	-956
Inola Lime	4158	-1194
Dewey Lime	4222	-1258
Marmaton	4513	-1549
Fort Scott Lime	4596	-1632
Morrow Sand	4927	-1963
Miss-St. Genevieve	4983	-2019
Miss-St Louis	5094	-2130

Form	ACO1 - Well Completion
Operator	Spess Oil Company, a General Partnership
Well Name	L. L. Jones 4
Doc ID	1275533

Casing

Purpose Of String	Size Hole Drilled	Size Casing Set	Weight	Setting Depth	Type Of Cement	Type and Percent Additives
Surface	12.25	8.625	24	1738	LWCL A & CL A	see attached
Production	7.875	5.5	17	5410	CI A & Poz	see attached



P.O. Box 205803 Dallas, TX 75320-5803

Ċ,

1 0 2015 (832) 482-3742 Voice:

Fax: (832) 482-3738 Bill To:

INVOICE

Invoice Number: 150392 Invoice Date: Jul 29, 2015 1 Page:

.

,

Federal Tax I.D.#: 20-8651475

Spess Oil Company 200 S Broadway Cleveland, OK 74020-4653

Cı	ustomer ID	Field Ticket #	Paymer	nt Terms	
	Spess	65449	Net 30) Days	
oL	b Location	Camp Location	Service Date	Due	Date
	KS1-01	Liberal	Jul 29, 2015	8/28	8/15
0	14	Description		Unit Price	Amount
Quantity	Item	L L Jones #4		Unit Frice	Amount
	CEMENT MATERIALS	Class A Common		17.90	3,580.00
	CEMENT MATERIALS	Chloride		1.10	2,208.80
	CEMENT MATERIALS	Cellophane Flakes		2.97	466.29
	CEMENT MATERIALS	Light Weight Class A		19.88	12,425.00
	CEMENT SERVICE	Cubic Feet Charge		2.48	2,306.40
	CEMENT SERVICE	Ton Mileage Charge		2.75	5,406.50
	CEMENT SERVICE	Surface		2,213.75	2,213.75
	CEMENT SERVICE	Light Vehicle Mileage		4.40	220.00
	CEMENT SERVICE	Heavy Vehicle Mileage		7.70	770.00
	CEMENT SERVICE	Manifold Rental		275.00	275.00
	EQUIPMENT SALES	8-5/8 Guide Shoe		460.00	460.00
1	EQUIPMENT SALES	8-5/8 AFU Insert Float Valve		447.00	447.00
	EQUIPMENT SALES	8-5/8 Centralizer		75.00	225.00
	EQUIPMENT SALES	8-5/8 Top Rubber Plug		131.00	131.00
	CEMENT SUPERVISOR	Cesar Pavia			
	CEMENT SUPERVISOR	Ruben Chavez			
	OPERATOR ASSISTANT	Ivan Carrilo			
	CEMENT SUPERVISOR	Kirby Harper			
		Subtotal			31,134.74
	ES ARE NET, PAYABLE FOLLOWING DATE OF	Sales Tax			1,525.65
INVOICE	E. 1 1/2% CHARGED	Total Invoice Amount			32,660.39
	TER. IF ACCOUNT IS T, TAKE DISCOUNT OF	Payment/Credit Applied			02,000.00
CONTLA	I, TAKE DISCOUNT OF	TOTAL			32,660.39
\$	15,567.37		0626		52,000.53
ONLY IF	PAID ON OR BEFORE	Lease 10	vede	all so at the	
	Aug 28, 2015	Category	545	500	
	המש בטן בסווס	Check no.		15.77	
-		Check date	8-20-1	5	

ALYTIN

Federal Tax I.	SSERVICES, LLC 065449
REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT:
DATE 7-15 50 25 3.5 LEASE LL SOMES WELL # 4 LOCATION Grider	CALLED OUT ON LOCATION JOB START JOB FINISH 100 AM 2000 AM 100 AM 100 AM 100 AM 100 AM 100 AM 100 AM 100 AM 100 FINISH 100 AM 100 AM 100 FINISH 100 AM 100 AM 1
CONTRACTOR DURE #19 TYPE OF JOB SUBACLE	OWNER
HOLE SIZE 12.44 CASING SIZE 858 DEPTH 17.38-87 TUBING SIZE DEPTH DRILL PIPE DEPTH TOOL DEPTH PRES. MAX MINIMUM	CEMENT AMOUNT ORDERED 625 5 Class A. (5/35/6/34 27: CC. 14 # Flase A 2005 Class A, 2 CC COMMON_2005 C @ 17.90 35 80.00
MEAS. LINE SHOE JOINT 42.16 CEMENT LEFT IN CSG. 2.7 BBC PERFS.	POZMIX
DISPLACEMENT 108-BBC EQUIPMENT	ASC Cellophane Hakes 157 @ 2.97 4660 39
PUMP TRUCK, CEMENTER Lost Javia # 531-541 HELPER Elben Charles Falentan	Allicel Liv <i>Constalios</i> A @ <u>1988 12 925</u> 20 6255K2@ Wis@
BULK TRUCK # 993-1066 DRIVER Turn Corrillo BULK TRUCK # 956-841 DRIVER Kirby Harper	@ @ @ HANDLING @
HUMKYOU REMARKS:	MILEAGE 9340.04 /50% TOTAL 18,680.09
	SERVICE
CHARGE TO: SPESS OT L CO	DEPTH OF JOB PUMP TRUCK CHARGE 1 C 23/3.75 EXTRA FOOTAGE LIM SOG 449 230.07 MILEAGE HUM 100 @ 7.70 77.000 MANIFOLD 1 @ 215.00 225.07 HOMATING 930 @ 248 2306.40 HOMATING 930 @ 248 2306.40 HOMATING 930 @ 248 2306.40 S595.82/50% TOTAL 4191665
STREET	IVAND R IF I PARS
CITYSTATEZIP	PLUG & FLOAT EQUIPMENT
To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or	PLUG & FLOAT EQUIPMENT <u>Guide shoe I @ 460.00</u> <u>ATU INSEA Floatucke I @ 497.00 447.00</u> <u>CENTRA lizer 3 @ 75.00 225.00</u> <u>Top Bubbergung I @ 131.00</u> <u>@</u>
To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment	PLUG & FLOAT EQUIPMENT <u>AFU INSUL FLOATINGE I @ 49700 497.00</u> <u>AFU INSUL FLOATINGE I @ 49700 497.00</u> <u>CONTRA LICEN 3 @ 25.00 225.00</u> <u>TOP BUBBER PLOG I @ 131.00</u> <u>@</u> <u>1.31.SD / SD 20</u> SALES TAX (IF Any)
To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL	PLUG & FLOAT EQUIPMENT <u>ALU INSEA Floatistie I @ 44200 440.00</u> <u>CANTO VIZEY 3 @ 75.00 225.00</u> <u>Top Rubber Jug I @ 131.00</u> <u>631.50 / SD 20</u> TOTAL <u>f263.00</u>

1

PR SI



P.O. Box 205803 Dallas, TX 75320-5803 AUG 172015

Bill To:

÷

Voice: (832) 482-3742 Fax: (832) 482-3738

INVOICE Invoice Number: 150461

Invoice Date: Aug 3, 2015 Page: 2

Federal Tax I.D.#: 20-8651475

Spess Oil Company 200 S Broadway Cleveland, OK 74020-4653

CustomerID	Field Ticket #		Payment Terms				
Spess		67877		Net 30 Days			
Job Location		Camp Loca			Service Date	Due	Date
KS1-02		Liberal L.L. JONES #4		Aug 3, 2015	9/2/15		
Quantity Item			Descri	ption		Unit Price	Amount
1.00 EQUIPMENT OPER	ATOR Aleja	andro Ayala					
1.00 OPERATOR ASSIST	} -	non Escarcega					-
						-	
		N7					
				1	180121	r.	
		ND		Lease_	100626	2	
				Catego			
		N		Check r	no. 67448 #	26615	99
	'on a	t-hongs	-t.	LANBOR C	late 8-2	0-15	//
ALL PRICES ARE NET, PAY		Subtotal	tring				9,126.79
30 DAYS FOLLOWING DAT INVOICE. ONLY IF PAID ON OR	TE OF	Sales Tax					396.18
and the second		Total Invoice A	mount		· ·		9,522.97
Sep 2, 2015		Payment/Credit					-,
1 1/2% CHARGED		TOTAL	11				9,522.97
THEREAFTER.							

RL 4117



P.O. Box 205803 Dallas, TX 75320-5803

Voice: (832) 482-3742 Fax: (832) 482-3738

Bill To:

'અને

Spess Oil Company 200 S Broadway Cleveland, OK 74020-4653

INVOICE

Invoice Number: 150461 Invoice Date: Aug 3, 2015 Page: 1

Federal Tax I.D.#: 20-8651475

Ci	ustomer ID Field Ticket # Payment Terms					
	Spess 67877		Net 3	Net 30 Days		
Jo	b Location	Camp Location	Service Date	Due Date		
	KS1-02	Liberal Aug 3, 2015		9/2/15		
Quantity	ltem	Description	Description		Amount	
1	WELL NAME	L L Jones #4				
1 1	CEMENT MATERIALS	Hivis Sweep	•	25.00	300.00	
1	CEMENT MATERIALS	ASBC Class A		23.50	5,640.00	
· ·	CEMENT MATERIALS	Kol Seal		0.98	1,176.00	
68.00	CEMENT MATERIALS	Fluid Loss Additive		18.90	1,285.20	
34.00	CEMENT MATERIALS	Powdered Defoamer		3.50	119.00	
45.00	CEMENT MATERIALS	60/40/4% Poz Blend		18.92	851.40	
364.00	CEMENT SERVICE	Cubic Feet Charge		2.48	902.72	
776.00	CEMENT SERVICE	Ton Mileage Charge		2.75	2,134.00	
1.00	CEMENT SERVICE	Production	Production			
1.00	CEMENT SERVICE	Head Manifold Rental		275.00	275.00	
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00		
50.00	CEMENT SERVICE	Heavy Vehicle Mileage				
2.00	CEMENT SERVICE	Waiting on Location		440.00	880.00	
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe		281.00	281.00	
1.00	EQUIPMENT SALES	5-1/2 AFU Insert Float Valve		335.00	335.00	
1.00	EQUIPMENT SALES	5-1/2 Top Rubber Plug	85.00	85.00		
5.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	285.00		
1.00	JOB DISCOUNT	Job Discount if paid within terms - Material	5,178.80	-5,178.80		
1.00	JOB DISCOUNT	Job Discount if paid within terms - Service	3,947.98	-3,947.98		
1.00	CEMENT SUPERVISOR	Edgar Rodriguez				
ALL PR	ICES ARE NET, PAYABLE YS FOLLOWING DATE OF	Subtotal			Continued	
INVOICE. ONLY IF PAID ON OR BEFORE Sales Tax		Continued				
	Sep 2, 2015	Total Invoice Amount			Continued	
		Payment/Credit Applied				
1 1/2% CHARGED TOTAL			Continued			
THEREAFTER.						

	S SERVICES, LLC D. #20-5975804 067877
REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT:
DATE 8-3-15 SEC TWP RANGE C.	ALLED OUT ON LOCATION JOB START JOB FINISH G. 30 Pm 11:05 Pm 12:45 gm
LEASE Jones Well# 4 LOCATION Garden OLD OR NEW (Circle one)	
CONTRACTOR Dude 9	OWNER Spess 0.1
TYPE OF JOB Production HOLE SIZE 7% TD	
HOLE SIZE 778 T.D. CASING SIZE 57/2 DEPTH 5410-52	CEMENT
TUBING SIZE DEPTH	AMOUNT ORDERED 240 S.LS. ASBC -Class A
DRILL PIPE DEPTH	45 Sts 40/60/4 POZ CLASS A
TOOL DEPTH	
PRES. MAX 4000 PSI MINIMUM	COMMON@
MEAS. LINE SHOE JOINT 42-00	POZMIX @
CEMENT LEFT IN CSG. 42-00 4	GEL @
DISPLACEMENT 125 but	CHLORIDE@
	ASC@
EQUIPMENT	HIVIS SWEEP 1266/5 @ 25.00 300.00 ASBC-Class A 240 SKS@ 23.50 56.400.00
21	174 14 00000
PUMPTRUCK CEMENTER Edgen Xedyne?	101 Seal 1200 77 @ 0.98 1176.00 Plud LOSS Add 687 @ 18.90 1285.20
# 531-541 HELPER Alex Ayala BULK TRUCK	Powdered defamer 34# @ 3.50 119.00
# 988-989 DRIVER Ramon Escarces	Allied 60/40/4 Poz 45.545@ 18.92 851.40
BULK TRUCK	lass A' @
* DRIVER	@
มีสาราร	TOTAL 9371.60
REMARKS:	DISCOUNT SD % 4685.80
	SERVICE
	HANDLING 364.00 8130 2.48 902.72
	MILEAGE 776.00 ton 2.75 2134.00
en e	DEPTH OF JOB
	PUMP TRUCK CHARGE / 3099.25 3099.25
	Extra Foot for Mandold 1 @ 275.00 275.00
	HV MILEAGE 50 ml/p @ 7.70 385.00
	LV MILEAGE 50 mile @ 4.40 320.00
C 0.1	Additional frs 2 @ 440.00 880.00
CHARGE TO:	@
STREET	TOTAL <u>7895.97</u>
CITYSTATEZIP	DISCOUNT <u>SD % 3947. 98'</u>
	PLUG & FLOAT EQUIPMENT
	Guido Shoe Da 28100 281.00
To: Allied Oil & Gas Services, LLC.	Ary Insert Ploat Value 335.00 335.00
You are hereby requested to rent cementing equipment	Top Rubber Plug (1)@ 85.00 85.00
and furnish cementer and helper(s) to assist owner or	Centralizer (5) @ 57.00 285.00
contractor to do work as is listed. The above work was	@
done to satisfaction and supervision of owner agent or	
contractor. I have read and understand the "GENERAL	TOTAL <u>986.00</u>
TERMS AND CONDITIONS" listed on the reverse side.	DISCOUNT SO % 413 00

1 . A.	SA
PRINTED NAME LING MY VIANAS	TO
<i>h i i i i i i i i i i</i>	DR
SIGNATURE	NE

SALES TAX	If Any)		
TOTAL CHA	RGES	18,253	3.57
DISCOUNT	9126.7	0/502) IF PAID IN 30 DAYS
NET TOTAL	9126:		IF PAID IN 30 DAYS

Conservation Division 266 N. Main St., Ste. 220 Wichita, KS 67202-1513



Phone: 316-337-6200 Fax: 316-337-6211 http://kcc.ks.gov/

Shari Feist Albrecht, Chair Jay Scott Emler, Commissioner Pat Apple, Commissioner Sam Brownback, Governor

January 07, 2016

Jeffrey Spes Spess Oil Company, a General Partnership 200 S BROADWAY CLEVELAND, OK 74020-4617

Re: ACO-1 API 15-055-22423-00-00 L. L. Jones 4 SE/4 Sec.30-25S-33W Finney County, Kansas

Dear Jeffrey Spes:

K.A.R. 82-3-107 provides for all completion information to be filed within 120 days of the spud date. Subsection(e)(2) of that regulation states "All rights to confidentiality shall be lost if the filings are not timely."

The above referenced well was spudded on 07/27/2015 and the ACO-1 was received on January 06, 2016 (not within the 120 days timely requirement).

Therefore, your request for confidential treatment of data contained within the ACO-1 filing cannot be granted at this time.

If you should have any questions, please do not hesitate to contact me at (316)337-6200.

Sincerely,

Production Department