Form ACO-1 September 1999 Form Must Be Typed

WELL COMPLETION FORM

WELL HISTORY - DESCRIPTION OF WELL & LEASE

Operator: License #	API No. 15 - 207/27/09/30/00
Name: John C. Mears	County: Woodsom
Address: 4100 240th. Rd.	NE SE - Sec. 34 Twp. 26 S. R. 16 X East West
City/State/Zip: Chanutte, Ks. 66720	1950 feet from (S / N (circle one) Line of Section
Purchaser: John C. Nears	505 feet from W (circle one) Line of Section
Operator Contact Person: John C. Mears	Footages Calculated from Nearest Outside Section Corner:
Phone: (620) 431-2129	(circle one) NE (SE) NW SW
Contractor: Name: EK Energy LLC	Lease Name: Shockley—Sizemorewell #: 1
License: 311708	Field Name: Buffalo
Wellsite Geologist: none	Producing Formation: Squirrel
Designate Type of Completion:	Elevation: Ground: 970 Kelly Bushing: X
X New Well Re-Entry Workover	Total Depth: 921 Plug Back Total Depth: 4
SIOWTemp. Abd.	Amount of Surface Pipe Set and Cemented at 42 7 7 Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used? ☐Yes ▼:No
Dry Other (Core, WSW, Expl., Cathodic, etc)	If yes, show depth setFeet
If Workover/Re-entry: Old Well Info as follows:	If Alternate II completion, cement circulated from 917
Operator:	feet depth to surface w/ 170 sx cmt.
Well Name:	ALT II WHM 2-7-07
Original Comp. Date: Original Total Depth:	Drilling Fluid Management Plan (Data must be collected from the Reserve Pit)
Deepening Re-perf Conv. to Enhr./SWD	
Plug BackPlug Back Total Depth	Chloride content ppm Fluid volume bbls
Commingled Docket No.	Dewatering method used
Dual Completion Docket No	Location of fluid disposal if hauled offsite:
Other (SWD or Enhr.?) Docket No.	Operator Name:
	Lease Name: License No.:
12 - 18 - 06 Spud Date or Date Reached TD Completion Date or	Quarter Sec TwpS. R East _ West
Recompletion Date Recompletion Date	County: Docket No.:
INSTRUCTIONS: An original and two copies of this form shall be filed with Kansas 67202, within 120 days of the spud date, recompletion, workove Information of side two of this form will be held confidential for a period of 1 107 for confidentiality in excess of 12 months). One copy of all wireline logs TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells.	er or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. 2 months if requested in writing and submitted with the form (see rule 82-3-and geologist well report shall be attached with this form. ALL CEMENTING Submit CP-111 form with all temporarily abandoned wells.
All requirements of the statutes, rules and regulations promulgated to regula herein are complete and correct to the best of my knowledge.	te the oil and gas industry have been fully complied with and the statements
Signature: Jahn Mears	KCC Office Use ONLY
Title: Date: 1-8-200	Letter of Confidentiality Received
Subscribed and sworn to before me this day of January	If Denied, Yes [; Date:
2007 JACQUELINE	J. RICE Wireline Log Received
Notary Public - Ştate	e of Kansas Geologist Report Received RECEIVED
Notary Public: Jacquahar Ceca My Appt. Expires 08/04	(7009) UIC Distribution
Date Commission Expires: Hught 8, 2009	JAN distribution
•	JAN 46300 KCC WICHITA

Operator Name: Jo	hn C. Mea	rs	Lease Name:	Shockle	y-Sizemor	} _{ell #:} 1	
Sec. 34 Twp.26	s. r. 16	X: East	County:	oodson	A		
tested, time tool open temperature, fluid reco	and closed, flowing overy, and flow rate:	nd base of formations and shut-in pressures if gas to surface test, inal geological well site	i, whether shut-in pr along with final cha	essure reached	static level, hydrosta	tic pressure	s, bottom hole
Drill Stem Tests Taken (Attach Additional S		X Yes No		og Formatio	on (Top), Depth and	Datum	Sample
Samples Sent to Geological Survey		Nan	ne	-	Гор	Datum	
Cores Taken Electric Log Run (Submit Copy)		Yes No					
List All E. Logs Run:							
Purpose of String	Size Hole	Report all strings set- Size Casing	-conductor, surface, int	ew Used ermediate, product	ion, etc.	# Sacks	Type and Percent
	Drilled	Set (In O.D.)	Lbs. / Ft.	Depth	Cement	Used	Additives
Surface	9-7/8	7 11	17#	42.7"	Portland		
roduction	5-5/8	2-7/8	6.7	917	Portland	110	
						<u></u> J.	
Purpose: Perforate Protect Casing Plug Back TD Plug Off Zone	Depth Top Bottom	Type of Cement	L CEMENTING / SQ #Sacks Used	JEEZE RECORD	Type and Perce	ent Additives	NOTE A SECURITION OF THE PROPERTY OF THE PROPE
4			<u> </u>			~	
Shots Per Foot	PERFORATION Specify F	DN RECORD - Bridge Plu cootage of Each Interval Pe	ngs Set/Type erforated	Acid, Fracture. Shot, Cement Squeeze Record (Amount and Kind of Material Used) Depth			Depth
		lines not o					The state of the s
TUBING RECORD	Size	Set At	Packer At	Liner Run	;Yes No		
Date of First, Resumero P	Production, SWD or Er	hr. Producing Me	parama,			***************************************	Newsonia and the second
Estimated Production Per 24 Hours	Oil E	Bbls. Gas	Mcf Wate			Other of Oth	(Explain) Gravity
Disposition of Gas	METHOD OF CO	: DMPLETION		Production Int			And the second s
	Used on Lease	-		Production Interv			
(If yented, Subp		Open Hole Other (Spec		rually Comp. [Gommingled		

PAYLESS CONCRETE PRODUCTS, L.L.C.

802 N. INDUSTRIAL P.O. BOX 664 IOLA, KS 66749-0664

Voice: 620-365-5588

Fax:

Invoice Number: 17550

Invoice Date:

Dec 22, 2006

Page:

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Duplicate

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

Ship to:	
JOHN MEARS 4100 240TH RD CHANUTE, KS 66720	

Customer ID Customer PO Payment Terms						
CASH/C.O.D. MEARS/10TH& SQUIRREL		C.O	.D.			
Sales Rep ID	Shipping Method	Ship Date	Due Date			
	TRUCK		12/22/06			

Quantity	ltem -	Description	Unit Price	Amount
I .	CEMENT/ WATER	CEMENT & WATER PER BAG MIX	6.25	687.50
2.25	TRUCKING	TRUCKING	40.00	90.00
		of to Pary	KANSAS CORPORATION JAN 26 201 CONSERVATION DIVISION	ED COMMISSION DN
		Subtotal		777.50
Sales Tax			48.98	
Total Invoice Amount			826.48	
Check/Credit Memo No: Payment/Credit Applied				
		TOTAL		826.48

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

Payless Concrete Products, L.L.C.

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 outsomer'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 JOHN MEARS/4100 240TH RD/CHU
54 W TO TURKEY RD (4MI W PIQUA
5 12 MI TO 10 RD W 1 MI TO
50UIRREL RD N 1/4 W SD

DRIVER/TRUCK PLANT/TRANSACTION # YARDS ORDERED LOAD SIZE **FORMULA** TIME % AIR % CAL BT 33 0.00 0.00 11.00 yd WELL 11.00 yd 01:06:000 TICKET NUMBER BATCH# WATER TRIM SLUMP LOAD# YARDS DEL DATE 11.00 yd o Date 17550 719 4.00 in 11.00 yd 12-22-06 oday

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 coved.

All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum.

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.

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 not wish to help you in every way that we can, but in order to but his the driver is requesting that you sign this RELEASE relieving him and his 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 makerial, and that you also agree to help him remove mud from the wheels of his vehicle so that the 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.

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.

OAD RECEIVED BY:

Excess Delay. Time Charged @ \$50/HR UNIT PRICE EXTENDED PRICE DESCRIPTION QUANTITY CODE 62.50 687.50 11.00 WELL WELL 11.00 80.00 40.00 TRUCKING TRUCKING CHARGE 2.00 2.00

,25 Trucking Trucking

10.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING ,	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	7777
3:46	3:08	2:37	1. JOB NOT READY 6. TRUCK BROKE DOWL 2. SLOW POUR OR PUMP 7. ACCIDENT 3. TRUCK AHEAD ON JOB 8. CITATION	N T	ax x 6 .300
LEFT PLANT	ARRIVED JOB	START UNLOADING	CONTRACTOR BROKE DOWN OTHER ADDED WATER	I IIVIE DUE	ptal \$ K 48.98
1:27	2:17	2.27			ADDITIONAL CHARGE 1
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2
2.25H	2.		1		GRAND TOTAL SALO, 49