



Operator Name: Kenneth & Regina Laymon, LLC Lease Name: Nusz Well #: 15-08  
 Sec. 10 Twp. 24 S. R. 16  East  West County: Woodson

**INSTRUCTIONS:** Show important tops and base 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. Attach copy of all Electric Wireline Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken  Yes  No  
 (Attach Additional Sheets)  
 Samples Sent to Geological Survey  Yes  No  
 Cores Taken  Yes  No  
 Electric Log Run  Yes  No  
 (Submit Copy)

Log Formation (Top), Depth and Datum  Sample  
 Name Top Datum  
 attached

List All E. Logs Run:

Gamma Ray / Neutron / CCL

CASING RECORD <input type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, 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
Surface	10 1/4"	8 5/8"	24#	40	common	10	
Production	5 7/8"	2 7/8"	6.7#	1115'	portland	160	
Tubing		1"	1.8#	1030'			

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
___ Perforate				
___ Protect Casing				
___ Plug Back TD				
___ Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth
2	1032 - 1037	75 gal HCL 15% acid; frac w/51 sks sand	1032-1044
2	1039 - 1044		

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TUBING RECORD		Size	Set At	Packer At	Liner Run		
					<input type="checkbox"/> Yes <input type="checkbox"/> No		
Date of First, Resumed Production, SWD or Enhr. 1/20/2009			Producing Method				
			<input type="checkbox"/> Flowing <input checked="" type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)				
Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity		
	.5						

Disposition of Gas  Vented  Sold  Used on Lease (If vented, Sumit ACO-18.)

METHOD OF COMPLETION  Open Hole  Perf.  Dually Comp.  Commingled  Other (Specify) \_\_\_\_\_

Production Interval \_\_\_\_\_

THE NEW KLEIN LUMBER COMPANY

201 W. MADISON  
 P.O. BOX 805  
 IOLA, KS 66749  
 PHONE: (620) 365-2201

CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
3447				NET 10TH OF MONTH		1/23/08	12:39

S  
O  
L  
D  
T  
O

LAYMON OIL II  
 1998 SQUIRREL RD  
 NEOSHO FALLS KS 66758

S  
H  
P  
T  
O

GO TO NEOSHO FALLS RD GO  
 NORTH 5 MI (180TH RD) GO WEST  
 TO VIOLET RD GO NORTH 1/2 MI

TERM# 1

DOCH 101603  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 001 IOLA IOLA

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
30		EA	PC	PORTLAND CEMENT		30	8.99 /EA	269.70
				<i>Neosho Lease</i> <i>#15-08</i> <i>#16-08</i> <i>#17-08</i>				

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\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

289.39 TAXABLE  
 NON-TAXABLE 0.00  
 SUBTOTAL 269.70

X

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TAX AMOUNT 19.69  
 TOTAL AMOUNT 289.39

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

# Payless Concrete Products, Inc.



**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 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.

SOLD TO:

NAME  
ADDRESS  
CITY

# 7079  
12/31/08

SHIP TO:

NAME  
ADDRESS  
CITY

Res  
12/31/08

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	PLANT/TRANSACTION #
04:01:30	WELL	8.00 yd	25.00 yd	5N	% AIR
DATE	LOAD #	YARDS DEL	BATCH#	WATER TRIM	TICKET NUMBER
12-08-08	1	50.00 yd			22644

**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.

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.

**PROPERTY DAMAGE RELEASE**  
(To be signed if delivery to be made inside curb line)

I, the undersigned, hereby release the driver of this truck from any and all liability for damage to the premises and/or adjacent property which may be caused 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.

I, the undersigned, agree 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 arisen out of delivery of this order.

SIGNED \_\_\_\_\_

**Excessive Water is Detrimental to Concrete Performance**  
H<sub>2</sub>O Added By Request/Authorized By

GAL X

WEIGHMASTER

Muse 15-08

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 \_\_\_\_\_

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8.00	WELL	WELL (10 SACKS PER UNIT)	8.00	69.00
2.00	TRUCKING	TRUCKING CHARGE	2.00	30.00
10.75				87.50

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
18:15	17:45	17:35	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	
	ARRIVED JOB	START UNLOADING	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	
16:35	17:00	17:10		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		
1:15 HR				

Grand Total \$ 652.00  
Tax % 6.300 42.2744-00  
Total \$ 693.00  
ADDITIONAL CHARGE 1 693.00  
ADDITIONAL CHARGE 2  
**GRAND TOTAL** \$ 679.79

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

# Payless Concrete Products, Inc.



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**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.

SOLD TO:

SHIP TO:

ADDRESS LOCATION PHONE NUMBER	NAME ADDRESS PHONE NUMBER
-------------------------------------	---------------------------------

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	PLANT/TRANSACTION
04:15:49p	ELL	8.00 yd	25.00 yd	04 02	
DATE	LOAD #	YARDS DEL	BATCH#	WATER TRIM	TICKET NUMBER
12-08-08	9	55.00 yd	7730		82045

**WARNING**  
**IRRITATING TO THE SKIN AND EYES**  
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A \$25 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

Excess Delay Time Charged @ \$50/HR.

**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 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 arisen out of delivery of this order.

X

**Excessive Water is Detrimental to Concrete Performance**  
H<sub>2</sub>O Added By Request/Authorized By

GAL X

WEIGHMASTER

12/15/08

**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: *Mike*

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8.00	WELL	WELL (10 SACKS PER UNIT)	69.00	552.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
08:15	17:45	17:35	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	
16:35	17:00	17:10		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

Subtotal \$	552.00
Tax \$	5.30
Total \$	557.30
Order \$	1372.05
ADDITIONAL CHARGE 1	
ADDITIONAL CHARGE 2	
<b>GRAND TOTAL</b>	

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Kelly Down Drilling Co. Inc  
1998 Squirrel Road  
Neosho Falls, KS 66758

620-963-2495

fax 620-963-2921

Kenneth & Regina Laymon, LLC  
1998 Squirrel Road  
Neosho Falls, KS 66758

Nusz #15-08  
API: 15-207-27416  
Spud Date: 12/01/08  
Comp Date: 12/04/08  
10/24/16 WO CO

Formation	From	To
Soil & Clay	0	23
Shale	23	172
Lime & Shale	172	620
Lime	620	638
Big Shale	638	760
Lime & Shale	760	1026
Cap Rock	1026	1027
Sand Lower	1027	1038
Shale	1038	1120
Total Depth		1120

Set 40' of 8 5/8" surface, cemented w/10 sks.  
Ran 1115' of 2 7/8" pipe.  
Seating nipple @ 1025'.

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