

KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION

ORIGINAL

Form ACO-1  
September 1999  
Form Must Be Typed

WELL COMPLETION FORM  
WELL HISTORY - DESCRIPTION OF WELL & LEASE

Operator: License # 32710  
 Name: Laymon Oil II, LLC  
 Address: 1998 Squirrel Road  
 City/State/Zip: Neosho Falls, KS 66758  
 Purchaser: Coffeyville Resources  
 Operator Contact Person: Kenneth Laymon  
 Phone: (620) 963-2495  
 Contractor: Name: company tools  
 License: 32710  
 Wellsite Geologist: none  
 Designate Type of Completion:  
 New Well     Re-Entry     Workover  
 Oil     SWD     SLOW     Temp. Abd.  
 Gas     ENHR     SIGW  
 Dry     Other (Core, WSW, Expl., Cathodic, etc)  
 If Workover/Re-entry: Old Well Info as follows:  
 Operator: \_\_\_\_\_  
 Well Name: \_\_\_\_\_  
 Original Comp. Date: \_\_\_\_\_ Original Total Depth: \_\_\_\_\_  
 Deepening     Re-perf.     Conv. to Enhr./SWD  
 Plug Back \_\_\_\_\_ Plug Back Total Depth \_\_\_\_\_  
 Commingled    Docket No. \_\_\_\_\_  
 Dual Completion    Docket No. \_\_\_\_\_  
 Other (SWD or Enhr.?)    Docket No. \_\_\_\_\_  

|                                   |                 |   |
|-----------------------------------|-----------------|---|
| <u>08/06/2007</u>                 | <u>08/08/03</u> | <u>08/14/07</u>                         |
| Spud Date or<br>Recompletion Date | Date Reached TD | Completion Date or<br>Recompletion Date |

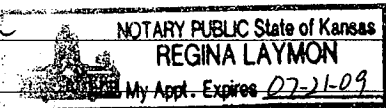
API No. 15 - 031-22315-000  
 County: Coffey  
se ~~nw~~ ~~se~~ Sec. 3 Twp. 23 S. R. 16  East  West  
1485 feet from S N (circle one) Line of Section  
1485 feet from E W (circle one) Line of Section  
 Footages Calculated from Nearest Outside Section Corner:  
 (circle one) NE SE NW SW  
 Lease Name: Bader Well #: 18-07  
 Field Name: LeRoy  
 Producing Formation: Squirrel  
 Elevation: Ground: n/a Kelly Bushing: \_\_\_\_\_  
 Total Depth: 1043 Plug Back Total Depth: 1038  
 Amount of Surface Pipe Set and Cemented at 40 Feet  
 Multiple Stage Cementing Collar Used?  Yes  No  
 If yes, show depth set \_\_\_\_\_ Feet  
 If Alternate II completion, cement circulated from 40  
 feet depth to surface w/ 10 <sup>sx qmt</sup>  
Alt 2 - Dlg - 4/12/09

**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: \_\_\_\_\_  
 Operator Name: \_\_\_\_\_  
 Lease Name: \_\_\_\_\_ License No.: \_\_\_\_\_  
 Quarter \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West  
 County: \_\_\_\_\_ Docket No.: \_\_\_\_\_

**INSTRUCTIONS:** An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

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.

Signature: Jenneth Laymon  
 Title: Owner Date: 8-21-07  
 Subscribed and sworn to before me this 21 day of August  
2007  
 Notary Public: Regina Laymon  
 Date Commission Expires: \_\_\_\_\_  
 My Apt. Expires 07-21-09



**KCC Office Use ONLY**

Letter of Confidentiality Attached

If Denied, Yes  Date: \_\_\_\_\_

Wireline Log Received

Geologist Report Received

UIC Distribution

**RECEIVED**  
 KANSAS CORPORATION COMMISSION

AUG 27 2007

Operator Name: Laymon Oil II, LLC Lease Name: Bader Well #: 18-07  
 Sec. 3 Twp. 23 S. R. 16  East  West County: Coffey

**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)

List All E. Logs Run:

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

| 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'           | portland       | 10           |                            |
| Production  | 6 1/14"           | 2 7/8"                    | 6.7#              | 1038'         | common         | 170 sks      | 2%                         |
| Tubing  |                   | 1"                        | 1.8#              | 975'          |                |              |                            |

| ADDITIONAL CEMENTING / SQUEEZE RECORD   |                  |                |             |                            |
|---|------------------|----------------|-------------|----------------------------|
| Purpose:                                | Depth Top Bottom | Type of Cement | #Sacks Used | Type and Percent Additives |
| <input type="checkbox"/> Perforate      |                  |                |             |                            |
| <input type="checkbox"/> Protect Casing |                  |                |             |                            |
| <input type="checkbox"/> Plug Back TD   |                  |                |             |                            |
| <input type="checkbox"/> Plug Off Zone  |                  |                |             |                            |

| Shots Per Foot | PERFORATION RECORD - Bridge Plugs Set/Type<br>Specify Footage of Each Interval Perforated | Acid, Fracture, Shot, Cement Squeeze Record<br>(Amount and Kind of Material Used) | Depth    |
|----------------|---|---|----------|
| 3              | 978 - 1004  | 200 gal 30% HCL Acid; frac w/60 sks sand  | 978-1004 |
|                |   |   |          |
|                |   |   |          |
|                |   |   |          |

| 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. | Producing Method <input type="checkbox"/> Flowing <input checked="" type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain) |         |             |  |
| 08/14/07  |  |         |             |  |
| 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

**RECEIVED**  
**KANSAS CORPORATION COMMISSION**  
**AUG 27 2007**

Laymon Oil II, LLC  
1998 Squirrel Road  
Neosho Falls, KS 66758

620-963-2495

fax 620-963-2921

Laymon Oil II, LLC  
1998 Squirrel Road  
Neosho Falls, KS 66758

Bader # 18-07  
API: 15-031-22315  
Spud Date: 08/06/07  
Comp Date: 08/08/07  
3/23/16 CF CO

| Formation                | From | To   |
|--------------------------|------|------|
| Soil & Clay              | 0    | 6    |
| Sand & Gravel            | 6    | 29   |
| Shale                    | 29   | 132  |
| Lime                     | 132  | 139  |
| Lime & Shale             | 139  | 524  |
| Lime                     | 524  | 543  |
| Big Shale                | 543  | 782  |
| Lime & Shale             | 782  | 928  |
| Lime 5'                  | 928  | 933  |
| Shale                    | 933  | 972  |
| Cap Rock 1 <sup>st</sup> | 972  | 973  |
| Sandy Shale              | 973  | 975  |
| Cap Rock 2 <sup>nd</sup> | 975  | 976  |
| Sand Lower               | 976  | 990  |
| Shale                    | 990  | 1043 |
| Total Depth              |      | 1043 |

Set 40' of 7" surface, cemented w/10 sks.  
Ran 1038' of 2 7/8" pipe.  
Seating nipple @ 973'.

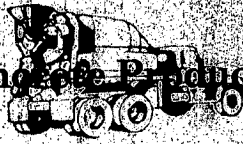
RECEIVED  
KANSAS CORPORATION COMMISSION

AUG 27 2007

CONSERVATION DIVISION  
WICHITA, KS

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.

LA005  
 LAYMON OIL, L.L.C.  
 1998 SQUIRREL RD.

LA2/  
 LAYMON OIL

SHIP TO:

54 W. ...  
 W 4 ...  
 TB 192 ...  
 NEO9 ...

|                |              |      |            |               |                   |
|----------------|--------------|------|------------|---------------|-------------------|
| 11 00 4 19 7 2 | WELL FORMULA | 8.50 | 8.50 yd    | DRIVER/PLUCK  | PLANT/TRANSACTION |
| To Date        |              | 1    | 8.50 yd    |               |                   |
| 08 08 07       | 000001       | ROAD | WATER TRIM | TICKET NUMBER |                   |

**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. In Case of Contact With Skin, Wash with Soap and Water. In Case of Contact With Eyes, Flush Thoroughly With Water. In Case of Contact With Skin, Wash with Soap and Water. 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 attorney's 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 Inactive Aggregate or Color. Quality. No Claims 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 UPON DELIVERY TO BE MADE INSIDE CURB LINE)  
 Dear Customer: The driver of this truck in accepting this RELEASE to you, for your signature, certifies that the size and weight of this truck may possibly cause damage to the premises and/or adjacent property. 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, and/or adjacent property. This material, and that you have agreed to help in removing from the assets of his vehicle, so that he will not be held liable for any damage to the premises, or the driver's responsibility to assist in 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.

**Excessive Water is Detrimental to Concrete Performance**  
 H<sub>2</sub>O 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.**

*Alfred ...*

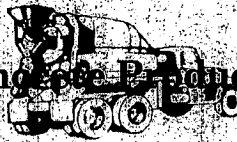
| QUANTITY | UNIT CODE | DESCRIPTION     | UNIT PRICE | EXTENDED PRICE |
|----------|-----------|-----------------|------------|----------------|
| 2.00     |           | TRUCKING CHARGE | 2.00       | 40.00          |

|                   |              |                  |  |              |                           |
|-------------------|--------------|------------------|--|--------------|---------------------------|
| RETURNED TO PLANT | LEFT JOB     | FINISH UNLOADING | DELAY EXPLANATION (CIRCLE IN ORDER TEST TAKEN)   | TIME ALLOWED | SubTotal \$ 541.00        |
|                   |              |                  | 1. JOB NOT READY<br>2. SLOW POUR OR PUMP<br>3. TRUCK AHEAD ON JOB<br>4. CONTRACTOR BROKE DOWN<br>5. ADDED WATER<br>6. TRUCK BROKE DOWN<br>7. ACCIDENT<br>8. CITATION<br>9. OTHER |              | Tax * @ .300 40.38        |
| LEFT PLANT        | ARRIVED JOB  | START UNLOADING  |  | TIME DUE     | Total \$ 581.38           |
| 1132              | 1206         | D14              |  |              | Order \$ 581.38           |
| TOTAL ROUND TRIP  | TOTAL AT JOB | UNLOADING TIME   |  | DELAY TIME   | ADDITIONAL CHARGE 1 _____ |
|                   |              |                  |  |              | ADDITIONAL CHARGE 2 _____ |
|                   |              |                  |  |              | <b>GRAND TOTAL</b> ▶      |

RECEIVED  
 KANSAS CORPORATION COMMISSION  
 AUG 27 2007  
 CONSERVATION DIVISION  
 WICHITA KS

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

**Payless Concrete Products, INC.**



**CONDITIONS**  
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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.

REPRINT

SOLD TO:

SHIP TO:

L2005  
 LAYMON OIL, L.L.C.  
 1998 SQUIRREL RD.

L2005  
 LAYMON OIL, L.L.C.  
 54 W. TOWNSHIP ROAD  
 W 4 MI. S. OF IOLA, KS  
 TO 1998 SQUIRREL RD.

| TIME | FORMULA | LOAD SIZE | YARDS ORDERED | NEUSIN | DRIVER/TRUCK | PLANT/TRANSACTION # |
|------|---------|-----------|---------------|--------|--------------|---------------------|
|      |         |           |               |        |              |                     |

| DATE     | WELL | WATER TRIM | WATER TRIM | TICKET NUMBER |
|----------|------|------------|------------|---------------|
| 08-08-07 |      |            |            |               |

**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 General Contact With Skin or Eyes. Flush Thoroughly With Water. 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**  
 I HEREBY RELEASE THE DRIVER OF THIS TRUCK IN POSSESSION OF THIS RELEASE TO YOU BY YOUR SIGNATURE OF THE COMMON THAT THE SIZE AND WEIGHT OF HIS TRUCK MAY POSSIBLY CAUSE DAMAGE TO THE PREMISES AND/OR ADJACENT PROPERTY. I, THE DRIVER, RELEASE THE MATERIAL IN THIS LOAD WHERE YOU DESIRE IT. IT IS YOUR RESPONSIBILITY 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 HIS EMPLOYER FROM ANY LIABILITY FOR ANY DAMAGE THAT MAY OCCUR TO THE PREMISES AND/OR ADJACENT PROPERTY INCLUDING, SLOWING, STOPPING, TURNING, AND/OR DELIVERY OF THIS MATERIAL, AND THAT YOU ALSO AGREE TO REMOVAL OF THE TRUCK FROM THE WORK AREA OF HIS VEHICLE SO THAT HE WILL BE ABLE TO PULL THE TRUCK OFF OF THE PUBLIC STREET. I, THE DRIVER, UNDERSTAND AND AGREE TO THIS RELEASE AND I HEREBY RELEASE THE DRIVER OF THIS TRUCK AND HIS EMPLOYER FROM ANY LIABILITY FOR ANY DAMAGE TO THE PREMISES AND/OR ADJACENT PROPERTY, WHICH MAY BE CAUSED BY ANYONE TO HAVE BEEN OUT OF DELIVERY OF THIS ORDER.

EXCESSIVE WATER IS DETRIMENTAL TO CONCRETE PERFORMANCE  
 H<sub>2</sub>O Added By Request/Authorized By 18740  
 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.

LOADING VERIFY: X

| QUANTITY | CODE | DESCRIPTION              | UNIT PRICE | EXTENDED PRICE |
|----------|------|--------------------------|------------|----------------|
| 8.50     | WELL | WELL (10 SACKS PER YARD) | 66.00      | 561.00         |

| RETURNED TO PLANT | LEFT JOB     | FINISH UNLOADING | DELAY EXPLANATION (NO UNDER TEST TAKEN)   | TIME ALLOWED                |
|-------------------|--------------|------------------|---|-----------------------------|
|                   |              |                  | 1. JOB NOT READY<br>2. SLOW POUR OR STOP<br>3. TRUCK AHEAD ON JOB<br>4. CONTRACTOR BROKE DOWN<br>5. ADDED WATER |                             |
|                   |              |                  | 6. TRUCK BROKE DOWN<br>7. ACCIDENT<br>8. CITATION<br>9. OTHER   |                             |
| LEFT PLANT        | ARRIVED JOB  | START UNLOADING  |   | SubTotal * 561.00           |
|                   |              |                  |   | Tax % 6.300 35.34           |
|                   |              |                  |   | Total * 596.34              |
|                   |              |                  |   | ADDITIONAL CHARGE 1 1277.72 |
| TOTAL ROUND TRIP  | TOTAL AT JOB | UNLOADING TIME   |   | ADDITIONAL CHARGE 2         |
|                   |              |                  |   | GRAND TOTAL                 |

RECEIVED  
 KANSAS CORPORATION COMMISSION

AUG 27 2007

THE NEW KLEIN LUMBER COMPANY  
 201 W. MADISON  
 P.O. BOX 885  
 IOLA, KS 66749  
 PHONE: (620) 365-2201

| CUSTOMER NO. | JOB NO. | PURCHASE ORDER NO. | REFERENCE         | TERMS | CLERK | DATE    | TIME  |
|--------------|---------|--------------------|-------------------|-------|-------|---------|-------|
| 3447         |         |                    | NET 18TH OF MONTH | SE    |       | 6/21/07 | 10:36 |

SOLD TO  
 LAYMON OIL II  
 1998 SQUIRREL RD  
 NEOSHO FALLS KS 66758

SHIP TO  
 PUT IN WEST SHOP

DOC# 85604  
 \*\*\*\*\*  
 \* 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    |
| 1        |         | EA | DELIVERY | DELIVERY CHARGE |      | 1     | 10.00 /EA | 10.00     |

*ck# 14704  
7/20/07*

|                  |                                       |  |        |              |        |
|------------------|---------------------------------------|--|--------|--------------|--------|
| X<br>RECEIVED BY | ** AMOUNT CHARGED TO STORE ACCOUNT ** |  | 300.12 | TAXABLE      | 279.70 |
|                  |                                       |  |        | NON-TAXABLE  | 0.00   |
|                  |                                       |  |        | SUBTOTAL     | 279.70 |
|                  |                                       |  |        | TAX AMOUNT   | 20.42  |
|                  |                                       |  |        | TOTAL AMOUNT | 300.12 |

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