

KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION

Form ACO-1  
September 1999  
Form Must Be Typed

ORIGINAL

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     SIOW     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>06/08/07</u>	<u>06/11/07</u>	<u>06/22/07</u>
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 207-27143 - 00-00  
County: Woodson  
SW - NE - SE - SW Sec. 35 Twp. 23 S. R. 16  East  West  
1650 feet from S N (circle one) Line of Section  
990 feet from E W (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:  
(circle one) NE SE NW SW  
Lease Name: Section 35 Riley Well #: R-56  
Field Name: Vernon

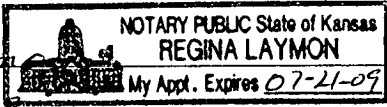
Producing Formation: Squirrel  
Elevation: Ground: n/a Kelly Bushing: \_\_\_\_\_  
Total Depth: 1103 Plug Back Total Depth: 1090  
Amount of Surface Pipe Set and Cemented at 41.7 Feet  
Multiple Stage Cementing Collar Used?  Yes  No  
If yes, show depth set \_\_\_\_\_ Feet  
If Alternate II completion, cement circulated from 41.7  
feet depth to surface w/ 10 <sup>sq cmt.</sup>  
Alt 2-Dlg - 1/12/09

**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: Kenneth Laymon  
Title: Owner Date: 06/29/07  
Subscribed and sworn to before me this 29 day of June,  
2007.  
Notary Public: Regina Laymon  
Date Commission Expires: 07-21-09



**KCC Office Use ONLY**

N Letter of Confidentiality Attached

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

Wireline Log Received

Geologist Report Received

UIC Distribution

**RECEIVED**  
KANSAS CORPORATION COMMISSION  
**JUL 09 2007**

Operator Name: Laymon Oil II, LLC Lease Name: Section 35 Riley Well #: R-56  
 Sec. 35 Twp. 23 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 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Attach Additional Sheets)</i>  Samples Sent to Geological Survey <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Submit Copy)</i>  List All E. Logs Run:	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> 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#	41.7'	common	10	.
Production	6 1/4"	2 7/8"	6.7#	1090'	portland	170	2%
Tubing		1"	1.8#	1006'			

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	1004 - 1017	100gal HCL acid 30%, frac w/40 sks sand	1004-1020
5	1018 - 1020		

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. <b>06/23/07</b>		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
	1				

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**  
**JUL 09 2007**  
 CONSERVATION DIVISION  
 WICHITA, KS

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

620-963-2495

fax 620-963-2921

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

Riley Sec. 35 #R-56  
API: 15-207-27143  
Spud Date: 06/08/07  
Comp Date: 06/11/07  
35/23/16 Wo Co

Formation	From	To
Soil & Clay	0	17
Shale	17	145
Lime	145	163
Lime & Shale	163	618
Lime	618	631
Big Shale	631	763
Lime & Shale	763	957
Shale	957	1003
Cap Rock 1 <sup>st</sup>	1003	1004
Sand oil	1004	1015
Shale	1015	1103
Total Depth		1103

Set 41.7' of 8 5/8" surface, cemented w/10 sks.  
Ran 1090' of 2 7/8" pipe.  
Seating nipple @ 1001'.

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KANSAS CORPORATION COMMISSION

JUL 09 2007

RESERVATION DIVISION  
WIC

**Fax INTO**

**Use For Faxing & Copying**

Quotation  Invoice Copy

Date \_\_\_\_\_ No. of pages \_\_\_\_\_

To \_\_\_\_\_

Co./Dept. \_\_\_\_\_

Fax No. \_\_\_\_\_

From: \_\_\_\_\_

Comments \_\_\_\_\_

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

PAGE NO 1

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
3447				NET 10TH OF MONTH	SE	5/17/07	1:46

LAYMON OIL II  
 1998 SQUIRREL RD  
 NEDSHO FALLS KS 66758

S  
M  
I  
P  
T  
O

DOCH 84552  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 001 IOLA IOLA

QUANTITY		UM	SKU	DESCRIPTION	SUCC	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
100		EA	PC	PORTLAND CEMENT		100	8.09 /EA	809.00
1		EA	DELIVERY	DELIVERY CHARGE		1	10.00 /EA	10.00

NET AMOUNT CHARGED TO STORE ACCOUNT #	878.79	TAXABLE	819.00
		NON-TAXABLE	0.00
		SUBTOTAL	819.00
		TAX AMOUNT	59.79
		TOTAL AMOUNT	878.79

**Store Internal Copy**

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 KANSAS CORPORATION COMMISSION

**JUL 09 2007**

CONSERVATION DIVISION  
 WICHITA, KS

802 N. Industrial Rd.  
 P.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 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.

SHIP TO:

SOLD TO:  
 LA005  
 LAYMON OIL, L.L.C.  
 1998 SQUIRREL RD.

LA2/  
 LAYMON OIL  
 54 W TO WILLOW N TO 200TH RD  
 W 4 MI TO SQUIRREL RD S 1 MI  
 TO 190TH E 3/4 RED GATE N. SD.  
 NEOSHO FALLS, KS 66758

NEOSHO FALLS KS  
 66758

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CAL	DRIVER/TRUCK	% AIR	PLANT/TRANSACTION #
03:13:06p	WELL	8.50 yd	17.00 yd	0.00	BT 34	0.00	
DATE	To Date Today	LOAD #	YARDS DEL	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
06-12-07		8 2	68.00 yd 17.00 yd	1841		4.00 in	18348

**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 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 Relative 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 AT 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 the 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 the supplier from any responsibility for 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, in additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and the supplier for any and all damage to the premises and/or adjacent property which may be caused by anyone to have signed 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: BY 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  
 X *Charles Johnson*

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8.50	WELL	WELL (10 BAGS PER UNIT)	17.00	66.00
				561.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	SubTotal \$
		1:30	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK/AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	TRUCK BROKE DOWN ACCIDENT SITUATION OTHER	561.00
					Tax % 6.300 35.34
					Total \$ 596.34
					Order \$ 1277.72
					ADDITIONAL CHARGE 1
					ADDITIONAL CHARGE 2
					<b>GRAND TOTAL</b>

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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.

SEP 10

LABOR:  
LAYMON OIL, L.L.C.  
1998 SQUIRREL RD

LAE/  
LAYMON OIL  
54 W TO WILLOW N TO 200TH RD  
W 4 MI TO SQUIRREL RD S 1 MI  
TO 190TH E 3/4 RED GATE N. SD.  
NEOSHO FALLS, KS 66758

NEOSHO FALLS KS  
66758

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	CAL	DRIVER/TRUCK	% AIR	PLANT/TRANSACTION #
03:03:39p	WELL	8.50 yd	17.00 yd	00	BT 34	0.00	
DATE	To Date	LOAD #	YARDS DEL	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
06-12-07	Today	1	8.50 yd	1840		4.00 in	18347

**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 of 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 90 days of delivery will bear interest at the rate of 2% per annum.  
Not Responsible for Reflective 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)  
Dear Customer: The driver of this truck in providing this RELEASE to you by 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 the 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 the supplier from any responsibility for damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc., by the delivery of the material, and that you also agree to help him remove mud from the tires of his vehicle so that he will not litter the public street. Further, in 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.  
SIGNED

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

GAL X

WEIGH WATER

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 #

X *Charlie P...*

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8.50	WELL	WELL (10 SACKS PER UNIT)	66.00	561.00
2.00	TRUCKING	TRUCKING CHARGE	40.00	80.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CY	TEST TAKEN	TIME ALLOWED	
		4:30	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	TRUCK BROKE DOWN ACCIDENT CITATION OTHER		SubTotal \$ 641.00
						Tax % 6.300 40.38
						Total \$ 681.38
						Order \$ 681.38
						ADDITIONAL CHARGE 1
						ADDITIONAL CHARGE 2
						<b>GRAND TOTAL</b>

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