

WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License # 32073
Name: Thompson Oil Company
Address 1: 2260 South Dakota Road
Address 2: _____
City: Iola State: Ks Zip: 66749 + _____
Contact Person: Jerry Thompson
Phone: (620) 363-1045
CONTRACTOR: License # 33977
Name: EK Energy LLC
Wellsite Geologist: n/a
Purchaser: Coffeyville Resources
Designate Type of Completion:
 New Well _____ Re-Entry _____ Workover
 Oil _____ SWD _____ SIOW
_____ Gas _____ ENHR _____ SIGW
_____ CM (Coal Bed Methane) _____ Temp. Abd.
_____ 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. _____ Conv. to SWD
_____ Plug Back: _____ Plug Back Total Depth
_____ Commingled _____ Docket No.: _____
_____ Dual Completion _____ Docket No.: _____
_____ Other (SWD or Enhr.?) _____ Docket No.: _____
03/16/2010 03/18/2010 03/18/20110
Spud Date or Date Reached TD Completion Date or
Recompletion Date Recompletion Date

API No. 15 - 001-29926-0000
Spot Description: se quarter
SW SW SE Sec. 5 Twp. 24 S. R. 19 East West
165 Feet from North / South Line of Section
2440 Feet from East / West Line of Section
Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
County: Allen
Lease Name: East Monfort Well #: DW1
Field Name: Iola
Producing Formation: Tucker
Elevation: Ground: 1090 Kelly Bushing: 1094
Total Depth: 1030 Plug Back Total Depth: 1030
Amount of Surface Pipe Set and Cemented at: 20.5 Feet
Multiple Stage Cementing Collar Used? Yes No
If yes, show depth set: _____ Feet
If Alternate II completion, cement circulated from: 20.5 ft
feet depth to: surface w/ 5 sx cmt.

Drilling Fluid Management Plan AH II NCR 5-14-10
(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: Jerry Thompson
Title: Owner Date: 05/03/2010
Subscribed and sworn to before me this 3 day of May,
20 10
Notary Public: Rachelle Laymon
Date Commission Expires: 7/11/12

KCC Office Use ONLY
N Letter of Confidentiality Received
If Denied, Yes Date: _____
_____ Wireline Log Received
_____ Geologist Report Received
_____ UIC Distribution
RECEIVED
KANSAS CORPORATION COMMISSION

NOTARY PUBLIC - State of Kansas
RACHELLE LAYMON
My Appt. Expires 7/11/12

MAY 05 2010
CONSERVATION DIVISION
WICHITA, KS

PAYLESS CONCRETE PRODUCTS, INC.

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

INVOICE

Invoice Number: 26216-26217,26252-53
Invoice Date: Mar 19, 2010
Page: 1
Duplicate

Voice: 620-365-5588
Fax:

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

Ship to:
JEROME THOMPSON
2260 N. DAKOTA RD.
IOLA, KS 66749

Customer ID	Customer PO	Payment Terms	
CASH/C.O.D.	THOMPSON/WELL#A8&DW1	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		3/19/10

Quantity	Item	Description	Unit Price	Amount
60.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX 3/16/10 TICKET#26216	7.60	456.00
1.00	TRUCKING	TRUCKING CHARGE 3/16/10 TICKET#26216	50.00	50.00
60.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX 3/16/10 TICKET#26217	7.60	456.00
62.50	CEMENT/WATER	CEMENT & WATER PER BAG MIX 3/19/10 TICKET#26252	7.60	475.00
1.00	TRUCKING	TRUCKING CHARGE 3/19/10 TICKET#26252	50.00	50.00
62.50	CEMENT/WATER	CEMENT & WATER PER BAG MIX 3/19/10 TICKET#26253	7.60	475.00

RECEIVED
KANSAS CORPORATION COMMISSION
MAY 05 2010
CONSERVATION DIVISION
WICHITA, KS

Subtotal	1,962.00
Sales Tax	123.62
Total Invoice Amount	2,085.62
Payment/Credit Applied	
TOTAL	2,085.62

Check/Credit Memo No:

PAID
3-28-10
CK# 55200
2085.62

Lone Jack Oil Company
509 East Walnut
Blue Mound, KS 66010

Invoice

Date	Invoice #
3/20/2010	1060

Bill To

Jerry Thompson
 Thompson Oil
 2260 North Dakota Rd.
 Iola, KS 66749

P.O. No. Terms Project

Quantity	Description	Rate	Amount
1	Monfort Lease 3/19/10, Well #DW-1, circulated 125 sacks of cement to surface, pumped 670 gallons of water behind cement and shut in.	600.00	600.00T
	Sales Tax	6.30%	37.80
Thank you for your business.		Total	\$637.80

3-23-2010
CR # 5495
\$ 1275.60

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 WICHITA, KS

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TOTAL	2,085.62

Check/Credit Memo No:

PAID
 3-28-10
 CK# 5500
 2085.62

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.

CA001
CASH CUSTOMER

DW 2

TH7/20
JEROME THOMPSON/THOMPSON OIL
BILL TO: 2260 N DAKOTA RD
DEL TO: BETWEEN 2000&2200 &
S. DAKOTA, W N SD
IOLA, KS 66749

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CAL	DRIVER/TRUCK	% AIR	PLANT/TRANSACTION #
05:09:05p	JEL	6.25 yd	12.50 yd	0.00	JM 32	0.00	
DATE	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER	
03-19-10	3 Today	18.25 yd 6.25 yd	12559		4.00 in	26252	

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)

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.

SIGNED
X _____

Excessive Water is Detrimental to Concrete Performance
H₂O 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.

LOAD RECEIVED BY:

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6.25	WELL	WELL (10 SACKS PER UNIT) RECEIVED	76.00	475.00
1.00	TRUCKING	TRUCKING CHARGE	50.00	50.00

MAY 05 2010

CONSERVATION DIVISION
WICHITA, KS

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
6:30	6:53	6:09	1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER	
5:30	5:53	5:55	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

SubTotal \$	525.00
Tax % 6.300	33.08
Total \$	558.08
Order \$	558.08
ADDITIONAL CHARGE 1	
ADDITIONAL CHARGE 2	
GRAND TOTAL	

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



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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.

CA001
 CASH CUSTOMER

DWDW 1

TH7/20
 JEROME THOMPSON/THOMPSON OIL
 BILL TO: 2250 N DAKOTA RD
 DEL TO: BETWEEN 2000 & 2200 &
 S. DAKOTA, W N SD
 IOLA, KS 66749

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CAL	DRIVER/TRUCK	PLANT/TRANSACTION #	
05:23:03p	WELL	6.25 yd	12.50 yd	0.00	JM 32	% AIR 0.00	
DATE		LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
03-19-10	To Date Today	4 2	24.50 yd 12.50 yd	12560		4.00 in	26253

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.

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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.

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 (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
 H₂O Added By Request/Authorized By

GAL X

WEIGHMASTER

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LOAD RECEIVED BY:

X

Jerome Thompson

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6.25	WELL	WELL (10 SACKS PER UNIT) RECEIVED	12.50	76.00
		KANSAS CORPORATION COMMISSION		475.00

MAY 05 2010

CONSERVATION DIVISION
 WICHITA, KS

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
		6:00	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	
LEFT PLANT	ARRIVED JOB	START UNLOADING		TIME DUE
5:30	5:50	7:00		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

SubTotal \$ 475.00
 Tax % 6.300 29.93
 Total \$ 504.93
 Order \$ 1063.01
 ADDITIONAL CHARGE 1 _____
 ADDITIONAL CHARGE 2 _____
GRAND TOTAL ▶