Kansas Corporation Commission Oil & Gas Conservation Division



WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

Operator: License #	API No. 15 - 109-20918-2000
Name: Shakespeare Oil Company, Inc.	County: Logan
Address: 202 West Main Street	NW -SW - SE - NW Sec. 17 Twp. 13 S. R. 32 ☐ East 🗸 West
City/State/Zip: Salem, IL 62881	2305 feet from S / (N) (circle one) Line of Section
Purchaser: NCRA	1345 feet from E / @ (circle one) Line of Section
Operator Contact Person: Donald R. Williams	Footages Calculated from Nearest Outside Section Corner:
Phone: (618) _548-1585	(circle one) NE SE (W) SW
Contractor: Name: HD Drilling, LLC	Lease Name: Campbell Well #: 1-17
License: 33935	Field Name: Wildcat
Wellsite Geologist: Tim Priest	Producing Formation:Johnson, Ft. Scott
Designate Type of Completion:	Elevation: Ground: 3017' Kelly Bushing: 3027'
New Well Re-Entry Workover	Total Depth: 4700' Plug Back Total Depth: 4646'
✓ Oil SWD SIOW Temp. Abd.	Amount of Surface Pipe Set and Cemented at 223' Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used?
	If yes, show depth set 2475' Feet
Dry Other (Core, WSW, Expl., Cathodic, etc)	If Alternate II completion, cement circulated from 2475'
If Workover/Re-entry: Old Well Info as follows:	feet depth to_surface
Operator:	leet deput to
Well Name:	Drilling Fluid Management Plan
Original Comp. Date:Original Total Depth:	(Data must be collected from the Reserve Pit)
Deepening Re-perf Conv. to Enhr./SWD	Chloride content 6500 ppm Fluid volume 2500 bbls
Plug Back Plug Back Total Depth	Dewatering method used Evaporation
Commingled Docket No	Location of fluid disposal if hauled offsite:
Dual Completion Docket-No.	Operator Name:
Other (SWD or Enhr.?) Docket No.	Lease Name: License No.:
6/29/10 7/12/10 7/27/10	Quarter Sec Twp S. R East West
Spud Date or Date Reached TD Completion Date or Recompletion Date Completion Date	County: Docket No.:
Tioosinplation Batto	County: Docket No.:
Kansas 67202, within 120 days of the spud date, recompletion, workown information of side two of this form will be held confidential for a period of 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	
	ate 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: Nonald (Will—	KCC Office Use ONLY
Title: Vice President Date: 8/11/10	Letter of Confidentiality Received
11th it was	, If Denied, Yes Date:
	Wireline Log Received
20. <u>10</u> .	Geologist Report Received RECEIVED
Notary Public: 1 CUSA: 7 Dell 6	DIC Distribution
//~//	:LISSA ALNOFI 3 ALL 1) - ALL 198/17/200 13 2010
7.10(d) y	Public, State of Illinois!
	mission Expires 11-06-11 KCC WICHITA

Side Two

Operator Name: Sna	ikespeare Oil Comp	any, inc.	Lease Name:	Campbell		_ Well #:	<u>'</u>	
Sec Twp	S. R. 32	East West	County: Loga	n				
tested, time tool ope temperature, fluid re	n and closed, flowin covery, and flow rate	and base of formations g and shut-in pressure es if gas to surface test final geological well sit	s, whether shut-in p	ressure reached	static level, hydro	static pressui	res, bottom ho	le
Drill Stem Tests Take		✓ Yes No	V	Log Format	ion (Top), Depth a	nd Datum	☐ Samp	ple
Samples Sent to Ge	ological Survey	✓ Yes ☐ No	Na See	me : Geological Rep	ort	Тор	Datu	m
Cores Taken Electric Log Run (Submit Copy)		☐ Yes ☑ No ☑ Yes ☐ No						
List All E. Logs Run:								
Array Ind/SP/	GR, CNL/CDL	/GR/ML						
			NG RECORD	_	tion 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 P Additiv	
Surface	12 1/4"	8 5/8"	23#	223'	Class A	165	2% gel, 3%	
Production	7 7/8"	5 1/2"	15.5#	4695'	ASC	175	5#/sk coal-seal & 3	3/4% CD-31
PC				2475				
		ADDITION	IAL CEMENTING / SO	QUEEZE RECOR)			
Purpose: Perforate	Depth Top Bottom	Type of Cement	#Sacks Used		Type and P	ercent Additive	s	
Protect Casing Plug Back TD Plug Off Zone	2475'-0'	Pozmix	475	65-35 poz w	/8% gel & 1/4"/sk	k flocele		
Shots Per Foot		ION RECORD - Bridge F Footage of Each Interval	.	/.	acture, Shot, Cement mount and Kind of Ma	4 1.414 0		Depth
4	Johnson			500 gal 15%	NEFe		4572-	-77,4584-88
4	Ft. Scott	V-1 (-1)		250 gal 15%	MCA		4501-	-03, 4507-11
TUBING RECORD 2:	 Size 3/8"	Set At 4636'	Packer At	Liner Run	☐ Yes			
Date of First, Resumer	rd Production, SWD or	Enhr. Producing N	Method Flow	ing 🔽 Pump	ing Gas Lif	t 🔲 Oth	ner <i>(Explain)</i>	
Estimated Production Per 24 Hours	0il 82	Bbls. Gas		ater 6	Bbls. G	as-Oil Ratio		ravity 35
Disposition of Gas	_	COMPLÈTION	le ✓ Perf.	Production Inte	rval			
	ubmit ACO-18.)	Other (S)		Suany Comp.				



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 123330

Invoice Date: Jun 29, 2010

Page:

1

Voice: Fax:

(785) 483-3887 (785) 483-5566

Bill To:

Shakespeare Oil Co., Inc.

202 West Main St. Salem, IL 62881

ubel vile INT

	<i>-</i>	The state of the s	unitesee attitude rege, Afformation () in the liver of the collision
Customer ID	Well Name# or Customer P.O.	Paymen	t Terms
Shak	Campbell #1-17	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 29, 2010	7/29/10

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	15.45	2,549.25
3.00	MAT	Gel	20.80	62.40
6.00	MAT	Chloride	58.20	349.20
174.00	SER	Handling	2.40	417.60
1.00	SER	Handling Mileage Charge	312.00	312.00
1.00	SER	Surface	1,018.00	1,018.00
15.00	SER	Pump Truck Mileage	7.00	105.00
		JUL 0 9 2010		RECEIVED AUG 1 3 2010 KCC WICHITA
		Subtotal		4,813.45

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

ONLY IF PAID ON OR BEFORE Jul 24, 2010

Subtotal 186.53 Sales Tax 4,999.98 Total Invoice Amount Payment/Credit Applied 4,999.98 TOTAL

ALLIED CEMENTING CU., LLC. 038932

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665		SER'	VICE POINT:	, ≱5
ROSSEBB, RAMONS 07005			<u> </u>	
6-29-10 SEC. TWP. RANGE DATE 136 32 W	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
CAMPORII WELL# 1-17 LOCATION ORK)	135.7	6-1125	COUNTY	STATE
OLD OR NEW (Circle one)	40)			
CONTRACTOR H-D # 2	OWNER			
TYPE OF JOB SUNSAND	CEMENT			
HOLE SIZE 1214 T.D. 726 CASING SIZE 8518 DEPTH 226	AMOUNT ORD	ERED 16	5 com 3	1º70 CC
TUBING SIZE DEPTH	20000			
DRILL PIPE DEPTH				
TOOL DEPTH			95	-26492
PRES. MAX MINIMUM	COMMON	165	_@ <u>15 </u>	2577
MEAS. LINE SHOE JOINT CEMENT LEFT IN CSG	POZMIX GEL	73	-@ 3.68	62 40
CEMENT LEFT IN CSG.	CHLORIDE	6	@ <u>58²⁰</u>	34935
DISPLACEMENT \3.4	ASC			
EQUIPMENT			@	
DQ OII (VIII) (X			@	
PUMPTRUCK CEMENTER 7627 4		·		
# 431 HELPER 4-elly			_@ @	
BULK TRUCK			_ @	
# 347 DRIVER Wilbur			@	
BULK TRUCK			_ @ _ <u>, , o</u>	60
# DRIVER	HANDLING	174	_@_ _	417
	MILEAGE			312-
REMARKS:		m; n; m	TOTAL	3690 -
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<u> </u>		SERVI	.CE	
506 complete @ 9:115pm	DEPTH OF JOE		726	
	PUMP TRUCK			1018
	EXTRA FOOTA		@	
Thanks Tuzzy sevece	MILEAGE	15	_@ 	105
	MANIFOLD			
			@ @	
CHARGE TO: 5 halospeake O: 1 Co.			ТОТАТ	1123
STREET			TOTAL	
CITYSTATEZIP	_			
	P	LUG & FLOA	I EQUIPMEN	T
			@	
			@ @	
To Allied Cementing Co., LLC.				
You are hereby requested to rent cementing equipment				
and furnish cementer and helper(s) to assist owner or				
contractor to do work as is listed. The above work was	•		TOTAL	
done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL"				
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If	Any)		
	TOTAL CHARG	GES		
Dans Robert	DISCOUNT			
PRINTED NAME OGS 100075	DISCOUNT			
			RE	CEIVED
SIGNATURE NOY KOBER			ΔΙΙ	G 1 3 2010

KCC WICHITA





PO BOX 31 Russell, KS 67665

Voice: Fax:

(785) 483-3887 (785) 483-5566 INVOICE

1

Invoice Number: 123522

Invoice Date: Jul 13, 2010

Page:

Bill To:

Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

		V	
Customer ID	Well Name# or Customer P.O.	Paymen	t Terms
Shak	Campbell #1-17	Net 30	Processor Section Conference of the Conference o
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jul 13, 2010	8/12/10

File

Quantity	Item	Description	Unit Price	Amount
205.00	MAT	ASC Class A	18.50	3,792.50
1,025.00	MAT	Gilsonite	0.89	912.25
144.00		CD-31	9.35	1,346.40
500.00	1	WFR - 2	1.27	635.00
262.00		Handling	2.40	628.80
15.00	l i	Mileage 262 sx @.10 per sk per mi	26.20	393.00
j)		Production Casing	2,185.00	2,185.00
15.00	1	Pump Truck Mileage	7.00	105.00
		JUL 1 9 2010		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 1999 59

ONLY IF PAID ON OR BEFORE
Aug 7, 2010

1	Subtotal	9,997.95
1	Sales Tax	488.09
	Total Invoice Amount	10,486.04
	Payment/Credit Applied	
	TOTAL	10,486.04

ALLIED JEMENTING CC., LLC. 038948

SERVICE POINT:

REMIT TO			~ . ~ . ~ .	. .		SERV	ICE POINT:	
	RUSSELL	., KAN	SAS 6766	5			Objet	-14
7-13- DATE	SEC SEC		TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
C18-11 12	P~11			· oguriou	٠ ١١ ١١ ١١	3w. 1/256.00	COUNTY	STATE
LEASE	_	LL#	1 - 1 /	LOCATION &	W10106 (25.	100 × 656 00	hoson	F5
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CONTRACT	OR 6	1-1	S 4> 3	>	OWNER			
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TUBING SIZ	ZE		DEP	TH			18.4	
DRILL PIPE			DEP		50091	18 4 TUV 10	15 &	38L wady R
	P-C= 11	0 G	DEP					
PRES. MAX				IIMUM	COMMON_		_@ @	-
MEAS. LINE			SHC	E JOINT	POZMIX GEL		_	
CEMENT LE PERFS.	eri in Co	<u>. </u>			GEL CHLORIDE	7	_	
DISPLACEM	MENIT				ASC	205	@ 18 55C	3792
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# 431	HEL	PER	12-e	lly			@ - ¬	
BULK TRUC	CK		^	,	WIR	IT 500gm	(@ 13	63500
# ろつ		VER	N.A	11,10			@	
BULK TRUC							@	(1880)
#	DRI	VER			—— HANDLING	3_262	_@,2	50000
•					MILEAGE	, (OXAKYA	nile	393
		REM	ARKS:				TOTAL	.1707.95
Perma S	ANIC	Lan	سلم	k - 500a	#STW IA			
15 RAL	Timel	(1	1 + 6 .	M: 7305	45	SERVIO	CE	
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Pluxdoe	1. C	410	mg o		MILEAGE	15	_@	105
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							_@	
CHARGE TO): 5 Ku	a kled	TDe AR	٠.	 	•		90
							TOTAL	2290
CITY		STA	ГЕ	ZIP			DOLUM AE	1777
						PLUG & FLOAT	EQUIPME	N.I.
							_ @	
							_@	
To Allied Co	ementing (Co., Ll	LC.				_ @	
	,			enting equipme	ent —			
				assist owner of			_ @	
contractor to	o do work	as is li	sted. Th	e above work w	/as			
				of owner agent			TOTAL	
				d the "GENER	AI.:			
				on the reverse		K (If Any)		
TEIMIN WIN	ID COMD	TTION				ARGES		
	٠	70		A				
PRINTED NA	AME	<u>, ,)</u>		1	DISCOUNT		IF PAI	D IN 30 DAYS
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SIGNATURE	. I, C	ノ、シ	KAK					RECEIVED
J.J J.K.								A 1 10 A



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 123596

Invoice Date: Jul 15, 2010

Page:

Tile Copy

Unit Price

Amount

1

Voice: (785) 483-3887 Fax: (785) 483-5566

Bill To:

Quantity Item

Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

				0	
Customer	ID :	Well Name# or Customer P	.0.	Paymen	t Terms
Shak	1	Campbell #1-17		Net 30	Days
Job Locati	on ,	Camp Location		Service Date	Due Date
KS1-04		Oakley		Jul 15, 2010	8/14/10

Description

- Audinory	haracan di angan di a		\$2.00 \$0.00 control (0.000 b)	Service services in the contract of the contra
309.00	MAT	Class A Common	15.45	4,774.05
166.00	MAT	Pozmix	8.00	1,328.00
33.00	MAT	Gel \ \ \ \	20.80	686.40
118.00	MAT	Flo Seal	2.50	295.00
512.00	SER	Handling	2.40	1,228.80
15.00	SER	Mileage 512 sx @.10 per sk per mi	51.20	768.00
1.00	SER	Port Collar	1,185.00	1,185.00
15.00	SER	Pump Truck Mileage	7.00	105.00
		JUL 2 6 2010		
		Subtotal		10,370.25

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 2074 05

ONLY IF PAID ON OR BEFORE
Aug 9, 2010

Subtotal	10,370.25
Sales Tax	517.09
Total Invoice Amount	10,887.34
Payment/Credit Applied	
TOTAL	10,887.34

ALLIED CEMENTING CC., LLC. 039037

EMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	SEN	ogkley
	CALLED OUT ON LOCATION	JOB START JOB FINISH
17 12 10 17 13 32W		121300 / 300 m
ease well# 1-17 LOCATION	Bs 3w 125	Logan KS
DLD OR NEW Circle one) E in to		
	ce owner same	
CONTRACTOR WILD WEST WELLSERVI	LE OWNER SAAS	
1120100	CEMENT	1 Company
IODD 0128	AMOUNT ORDERED 425	585 635 88gm
CASING SIZE DEPTH UBING SIZE 238 DEPTH 2425	CEMENT AMOUNT ORDERED 4/25 YAFED Seq 6 50	07 h4/15
DEPTH DEPTH		
TOOL Port collar DEPTH 2475	308.583	@ 15,45 4774,05
PRES. MAX MINIMUM	COMMON 3095KS POZMIX 1665KS	@ 8,00 /328.00
MEAS. LINE SHOE JOINT	POZMIX <u> 66 SKS</u> GEL <u>33 SKS</u>	@20-80 686,40
CEMENT LEFT IN CSG.	CHLORIDE	@
PERFS. DISPLACEMENT 9,6BBL.	ASC	@
EQUIPMENT		_@
EQUI MENT	Flo-seal 118#	@250 295,00
PUMPTRUCK CEMENTER Andrew		@ @
HELPER Kelly		
BULK TRUCK		@
394 DRIVER Darren		@
BULK TRUCK		
DRIVER	HANDLING 5125	@ 2140 1228,80
·	MILEAGE 104 SK/mile	
REMARKS:		TOTAL SORO. 25
Pressure to 1500# open port	·	
10/05 mix 425 sks cement	SERV	ACE
back to surface thru port colla	DEPTH OF JOB 2425	_/
400# Lift pressure close por Collar pressure TO 1500# he k	PUMP TRUCK CHARGE	1185,00
Run 3 toint Reverse Clean		@
Coment Did circulate.	MILEAGE 15 miles	@ 7.00 105,00
	MANIFOLD	@
Thank ge		
		@
CHARGE TO: Shakespeare out + 99	<u> </u>	TOTAL 1290,00
		TOTAL MANUEL
STREET	·· ·	•
CITYSTATEZIP	PLUG & FLO	AT EQUIPMENT
		@
		@
To Allied Cementing Co., LLC.		@
You are hereby requested to rent cementing equipme	ent ——————	@ @
and furnish cementer and helper(s) to assist owner of	r	
contractor to do work as is listed. The above work w	vas	TOTAL
done to satisfaction and supervision of owner agent	or	I VIII
contractor. I have read and understand the "GENER	(AL ES TAY (If Any)	
TERMS AND CONDITIONS" listed on the reverse	Siuc.	
\sim 1 \sim 1	TOTAL CHARGES	
PRINTED NAME OON NOVISON	DISCOUNT	IF PAID IN 30 DAYS
$\langle 0 \rangle \langle \rangle$		RECEIVED
SIGNATURE Om Lauron		AUG 1.3. 2010
TO THE RESERVE TO THE	•	21119 1 3 71111