UHIGINAL

KCC Office Use ONLY

Letter of Confidentiality Received

CONFIDENTIAL

Signature:

Title: Vice President

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE

Form ACO-1 September 1999 Form Must Be Typed

Operator: License # 7311	API No. 15 - 109-20848 -0000
Name: Shakespeare Oil Company, Inc. Address: 202 West Main Street	County: Logan
Address: 202 West Main Street	SE -NE - SW - SE Sec. 8 Twp. 13 S. R. 32 ☐ East ☑ West
City/State/Zip: Salem, IL 62881	850 feet from ⑤ / N (circle one) Line of Section
Purchaser: NCRA RECEIVED	1400 foot from © / W/ (sinds and line of Soution
Operator Contact Person: Don Williams KANSAS CORPORATION COMMISSION	Footages Calculated from Nearest Outside Section Corner:
Phone: (618) 548-1585 SEP 2 4 2009	(circle one) NE (SE) NW SW
Contractor: Name: VVVV Drilling, LLC	Lease Name: Campbell Well #: 1-8
License: 33575 CONSERVATION DIVISION	Field Name: Wildcat
Wellsite Geologist: Steve Davis CONSERVATIA, KS	Producing Formation: Johnson, Myrick Station, LKC A, B, I, J
Designate Type of Completion:	Elevation: Ground: 2977 Kelly Bushing: 2982
New Well Re-Entry Workover	Total Depth: 4620 Plug Back Total Depth: 4567
Oil SWD SIOWTemp. Abd.	Amount of Surface Pipe Set and Cemented at 219 Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used? ✓ Yes ☐ No
Dry Other (Core, WSW, Expl., Cathodic, etc)	If yes, show depth set 2419 Feet
If Workover/Re-entry: Old Well Info as follows:	If Alternate II completion, cement circulated from 2419
Operator:	feet depth to surface w/ 450 sx cmt.
Well Name:	D. W. 51 1.00
Original Comp. Date: Original Total Depth:	Drilling Fluid Management Plan AH II 10-6-79 (Data must be collected from the Reserve Pit)
Deepening Re-perf Conv. to Enhr./SWD	Chloride content ppm Fluid volume bbls
Plug Back Plug Back Total Depth	Dewatering method used
Commingled Docket No	Location of fluid disposal if hauled offsite:
Dual Completion Docket No	·
Other (SWD or Enhr.?) Docket No	Operator Name:
8/4/09 8/16/09 9/18/09	Lease Name: License No.:
Spud Date or Date Reached TD Completion Date or Recompletion Date	Quarter Sec Twp S. R East West
	County: Docket No.:
INSTRUCTIONS: An original and two copies of this form shall be filed with t Kansas 67202, within 120 days of the spud date, recompletion, workover Information of side two of this form will be held confidential for a period of 12 107 for confidentiality in excess of 12 months). One copy of all wireline logs a TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells.	r or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. 2 months if requested in writing and submitted with the form (see rule 82-3- and geologist well report shall be attached with this form. ALL CEMENTING
All requirements of the statutes, rules and regulations promulgated to regulat herein are complete and correct to the best of my knowledge.	e the oil and gas industry have been fully complied with and the statements

Subscribed and sworn to before me this 218 day of 20 11 MOLV.,

20 1 Vireline Log Received

4 Geologist Report Received

5 UIC Distribution

1 Notary Public, State of Illinois

1 My Commission Expires 11-06-11

Date: 9/21/09

Operator Name: Sha	akespeare Oil Comp	any, Inc.	Lease	Name:	Name: Campbell #: 1-8				
		East ✓ West		/: Logan					
tested, time tool ope temperature, fluid re	en and closed, flowin covery, and flow rate	and base of formation g and shut-in pressure es if gas to surface tes final geological well si	es, whether sh t, along with f	nut-in pre	essure reached	static level, hydr	ostatic pressu	res, botto	m hole
Drill Stem Tests Take		✓ Yes No	ı	 ✓L	og Formati	on (Top), Depth	and Datum		Sample
Samples Sent to Geological Survey			ı	Nam	e Geological Rep	ort	Тор	I	Datum
Cores Taken Yes V No Electric Log Run Vyes No		ı	See Ge				KCC		
(Submit Copy)					KANSAS COF	RECEIVED RPORATION COMMI	SSION	SEP 7	2 2009
List All E. Logs Run:	:				SEL	2 4 2009	!	CONF	IDENT!
Array Induction	on, Photo Den	sity, CNL, ML,	Sonic		CONSER	/ATION DIVISIO CHITA, KS			
		CASII Report all strings s	NG RECORD et-conductor, su	✓ Ne		tion, etc.			
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weig Lbs.		Setting Depth	Type of Cement	# Sacks Used		and Percent dditives
Surface	12 1/4"	8 5/8"	23#		219'	Common	165	3% Ca	Cl2, 2% gel
Production	7 7/8"	5 1/2"	15.5#		4615'	ASC	125	5#/sx gilso	onite, 3/4% CD-31
		ADDITION	NAL CEMENTII	NG / SQI	JEEZE RECORD)			
Purpose:	Depth Top Bottom	Type of Cement	#Sacks	#Sacks Used Type and Percent Additives					
✓ Protect Casing ── Plug Back TD ── Plug Off Zone	2419'-0'	Pozmix	450		8% gel & 1/4	#/sx flocele			
Shots Per Foot		ION RECORD - Bridge Footage of Each Interval				cture, Shot, Cemer		ord	Depth
4	Johnson				1000 gal 15%	MCA			4520-26, 4530-37
4	Myrick Station				250 gal 15% l	MCA			4438-42
4	LKC "I" & "J"				250 gal 15% l	VICA, 250 gal 15	% MCA		4164-68, 4177-81
4	LKC "B"				250 gal 15% l	ViCA, 500 gal 15	% NeFe		3998-4002
4	LKC "A"				250 gal 15% l	MCA			3976-80
TUBING RECORD	Size 2 3/8"	Set At 4551'	Packer A	at .	Liner Run	Yes ✓ No)		
Date of First, Resume 9/18/09	rd Production, SWD or I	Enhr. Producing	Method	Flowing	g 🕢 Pumpi	ng 🔲 Gas Li	ft 🗌 Oth	ner (Explain,)
Estimated Production Per 24 Hours	Oil	Bbls. Gas	Mcf	Wate	er 8		Gas-Oil Ratio		Gravity 34
Disposition of Gas	METHOD OF	COMPLETION	I		Production Inter	val			
Vented Sold	✓ Used on Lease ubmit ACO-18.)	Open Ho		. 🗆 🗆	Dually Comp.	Commingled _			



24 S. Lincoln Street P.O. Box 31 Russell, KS 67665-2906

Salem, IL 62881

Voice:

(785) 483-3887

Fax:

(785) 483-5566

RECEIVED KANSAS CORPORATION COMMISSION

SEP 2 4 2009

INVOICE

Invoice Number: 119726

Invoice Date: Aug 16, 2009 1

Page:

CONSERVATION DIVISION WICHITA, KS

Bill To: 華華 Shakespeare Oil Co., Inc. 202 West Main St.

Well File Well Name/# or Customer P.O. Payment Terms CustomerID Shak Campbell #1-8 Net 30 Days Job Location Service Date Due Date Camp Location Oakley KS1-02 Aug 16, 2009 9/15/09

Quantity	illem:	Description	Unit Price	Amount
170.00	MAT	ASC Class A	18.60	3,162.00
850.00	MAT	Gilsonite	0.89	756.50
119.00	MAT	CD-31	9.35	1,112.65
500.00	MAT	WFR-2 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1.27	635.00
201.00	SER	Handling	2.40	482.40
15.00	SER	Mileage 201 sx @ 10 per sk per mi	20.10	301.50
1.00	SER	Production String	2,185.00	2,185.00
15.00	SER	Pump Truck Mileage	7.00	105.00
1.00	SER	Pump Truck Mileage Rotating Head Rotating Head Received Received Kansas Corporation Commission	100.00	100.00
		SEP 2 4 2009		
		CONSERVATION DIVISION WICHITA, KS		
			Prec	2009 2 5 2009

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

ONLY IF PAID ON OR BEFORE

Sep 15, 2009

Subtotal	8,840.05
Sales Tax	356.97
Total Invoice Amount	9,197.02
Payment/Credit Applied	
TOTAL	9.197.02

ALLIED CEMENTING CO., LLC. 043691

REMIT TO P.O. BOX 31		SERVICE I	POINT:
RUSSELL, KANSAS 67665		<u> </u>	DAKIE, KS
			TOD FINISH
	CALLED OUT ON LO		START JOB FINISH
Comphan		' COU	NTY ' STATE '
LEASE WELL# (-8 LOCATION OAK)	<u> </u>	, Q Lo	25 A MARIES
OLD OR NEW (Circle one)	:		
CONTRACTOR W. 4. 10	own in p		SEP 2 2 2009
CONTRACTOR	OWNER		CONFIDENTIAL
HOLE SIZE 718 T.D. 4620	CEMENT		
HOLE SIZE 518 T.D. 9620 CASING SIZE 512 15 S DEPTH 4607	AMOUNT ORDERED	170 #	150290cel
TUBING SIZE DEPTH	5 th 5.1/5K		90 (4.31
DRILL PIPE DEPTH	500,41	WERZ	<u> </u>
TOOL DEPTH			
PRES. MAX MINIMUM 5	COMMON		
MEAS. LINE SHOE JOINT 92	POZMIX GEL	~~~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	7080 N/C
CEMENT LEFT IN CSG. 42	CHLORIDE		
PERFS. DISPLACEMENT 168.8	ASC 17		1860 31620
	1.50	@	
EQUIPMENT	6.150m.12	850	189 756,30
PLIMPTRUCK CEMENTER FUZZY		@	35
PUMPTRUCK CEMENTER FORTY # V(3) HELPER 12x114	CD-31	4 9 * @ 9	1112 = 2
BULK TRUCK	1:27 077		27 62500
BULK TRUCK # 377 DRIVER RECEIVED RECEIVED RECEIVED	IMISSION TE JL 50	<u> </u>	
BULK TRUCK # DRIVER SEP 2 4 200	HANDLING 20	(@ 6	242 48242
CONSERVATION DA	HANDLING 20 ISIONILEAGE , 10 T	sky mile	301 50
REMARKS:			TOTAL 6 450
Pumps BAL water , 500 MUFE	I		
15 BB Lunder Mix 309/55 IN RH	· · ·	SERVICE	
155 K5 ", ~ MH , Mix 1255 K5			
downess. Washood pump + 1'ines	DEPTH OF JOB		4617
Digitace plus to Interdown	PUMP TRUCK CHAF		2185
750th Ct 1500th Land, Cleat	EXTRA FOOTAGE _		105 00
held Plusdoun @ 1:20 km	MILEAGE 1		/ [03
Thanks Forzy acrew	MANIFOLD		10000
		@	
CHARGETTO SI A COMPANY COMPANY			00
CHARGE TO: Shakespeake of 12 GAS			TOTAL 2390
STREET			
CITYSTATEZIP			
	PLUG	& FLOAT EQU	JIPMENT
•			1000
To Allied Cementing Co., LLC.			
You are hereby requested to rent cementing equipment			
and furnish cementer and helper(s) to assist owner or	4		
contractor to do work as is listed. The above work was	1		TOTAL
done to satisfaction and supervision of owner agent or			TOTAL
contractor. I have read and understand the "GENERAL	SALES TAX (If Any)		
TERMS AND CONDITIONS" listed on the reverse side.	•		•
PRINTED NAME TIC LARSON	TOTAL CHARGES		
PRINTED NAME T, C. LARSON	DISCOUNT	·	IF PAID IN 30 DAYS
\rightarrow ()			
SIGNATURE 1.C. Jaison			



24 S. Lincoln Street P.O. Box 31

Russell, KS 67665-2906

Voice:

(785) 483-3887

Fax:

(785) 483-5566

Bill To:

Shakespeare Oil Co., Inc. 202 West Main St.

Salem, IL 62881

INVOICE

Invoice Number: 119585

Invoice Date: Aug 4, 2009

312.00

7.00

1,018.00

Page: 1

KCC

SEP 2 2 2009

CONFIDENTIAL

312.00

105.00

1,018.00

Well File

			CC -			
Custon	nerID	Well Name# or Cu	stomer P.O.		Payment 1	ierms
Sha	ak	Campbell	#1-8		Net 30 D	ays
Job Loc	cation	Gamp Lo	cation"	Ser	vice Date	Due Date ⊭
KS1-	-01	Oakley	1	Aug	g 4, 2009	9/3/09
ALEXANDRA CONTROL SORRO LONGARIA MICANDIA	l dolesche open gestere	Teachtreagail has chaire that a transco.			NEW YORK THE RESERVE THE R	
Quantity	ltem	# Des	cription		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	11,37		2.40	417.60
		l	110 1	ļ.	040.00	240.00

RECEIVED
KANSAS CORPORATION COMMISSION
SEP 2 4 2009
CONSERVATION DIVISION
WICHITA, KS

Handling Mileage Charge

Pump Truck Mileage

Surface

AUG 1 B 2009

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

SER

SER

1.00

1.00

15.00 SER

\$ 962 G ONLY IF PAID ON OR BEFORE

Sep 3, 2009

Subtotal	4,813.45
∘Sales Tax	186.53
Total Invoice Amount	4,999.98
Payment/Credit Applied	
TOTAL	4,999.98

\$4037.27

OKDRW

ALLIED CEMENTING CO., LLC. 044119

	Maria (1940) Maria I			<u>. </u>				
DATE 7/1/09	SEC.	TWP:	RANGE 32		CALLED OUT	ON LOCATION	JOB START	JOILEINIS
an Bell EASE	WELL#	1.0	LOCATION	0.4%	120 3/2	424 (St. 2003)	COUNTY	STATE
OLD OR NEW (C		<u>A ToOle strages</u> and excellent	LOCATION	291 an	1)) 0100	10,00	(ngar)	CC-
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PERFS.		tar kaj oja tijar. Grosi tal grossa	r A.A.	<u>na set im</u> a	CHLORIDE _	6	_@ <i>57</i>	349 €
DISPLACEMENT		15.0	5 150	4.7	ASC	nes velikokulet est es Li	<u></u>	
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BULK TRUCK	A RECORD	D. Faginer	is an a	7 - 14 - 14 × 17		CONSERVATION	DIVISION	
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		n Rusiani	andray Transference Sandray British		ida, <u>eti tek lejakada.</u> Perila <u>da pek wasa d</u> e	La latar ferantista. La latar por latar a la colo	@ <u></u>	
CITY To Allied Cemer You are hereby	nting Co.	, LLC. to rent ce		•	ida, <u>eti tek lejakada.</u> Perila <u>da pek wasa d</u> e	Lagariera balan Salaman de kana Maria kawa ayan	@ 	
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To Allied Cemer You are hereby and furnish cem- contractor to do done to satisfact contractor. I hav TERMS AND C	nting Co. requested enter and work as tion and s ve read an	, LLC. to rent ce helper(s) is listed. T upervision nd underst ONS" liste	to assist owr The above wo n of owner ag and the "GE ed on the revo	ner or ork was gent or NERAL	SALES TAX TOTAL CHA DISCOUNT	(If Any)	@ @ TOTA	L JIDAN-30 E



24 S. Lincoln Street P.O. Box 31

Russell, KS 67665-2906

Voice: Fax:

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

Bill To:

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

INVOICE

Invoice Number: 119772

Invoice Date: Aug 20, 2009

Page:

1

Jilo Copy

Customer ID	Well Name # or Customer P.O.	Payment	Terms
Shak	Campbell #1-8	Net 30	Contract Contracting to the contract of the co
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Aug 20, 2009	9/19/09

Quantity	ltem	Description	Unit Price	Amount
284.00	MAT	Class A Common	15.45	4,387.80
157.00	MAT	Pozmix	8.00	1,256.00
31.00	MAT	Gel III	20.80	644.80
8.00	MAT	Cottonseed Hulls	31.85	254.80
113.00	MAT	Flo Seal	2.50	282.50
485.00	SER	Handling	2.40	1,164.00
15.00	SER	Mileage 485 sx @.10 per sk per mi	48.50	727.50
1.00	SER	Port Collar	1,185.00	1,185.00
15.00	SER	Pump Truck Mileage	7.00	105.00
		4 2009 LITTON DIVISION	210000000000000000000000000000000000000	RECEIVED NSAS CORPORATION COMMISS SEP 2 4 2009 DINSERVATION DIVISION WICHITA, KS
	RE NET, PAYABI			10,007.40
	LOWING DATE O	F Sales Tax		430.03
	1/2% CHARGED R. IF ACCOUNT I	Total Invoice Amount		10,437.43
	KE DISCOUNT C			
•		TOTAL	one of the Posts of the William Co.	10,437.43

\$ 200/48

ONLY IF PAID ON OR BEFORE

Sep 19, 2009

ALLIED CEMENTING CJ., LLC. 043697

SERVICE POINT: REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665 OAKLYY KS 8.20-09 SEC JOB START JOB FINISH CALLED OUT ON LOCATION RANGE COUNTY 500pm 1:30pm るひ STATE Campbell LOCATION CARITY 135- 200 LOGAY OLD OR NEW (Circle one) KCC wild wost **OWNER** CONTRACTOR TYPE OF JOB Port Cellak **CEMENT** T.D. **HOLE SIZE** 450 DEPTH 2419 AMOUNT ORDERED _ **CASING SIZE** ilut Clo-cial 23/8 DEPTH **TUBING SIZE** 500 holls on **DEPTH** DRILL PIPE **DEPTH** TOOL **MINIMUM** PRES. MAX 157 @ <u>B</u> **SHOE JOINT** POZMIX MEAS. LINE @ 20 CEMENT LEFT IN CSG GEL @ CHLORIDE PERFS. (a) ASC ____ DISPLACEMENT (a) **EQUIPMENT** 85K5@ H2115 @ **PUMP TRUCK** CEMENTER TUZZY @lo-Geal @ 7 431 HELPER 12-11/ @ **BULK TRUCK** @ Darran 386 DRIVER (a) **BULK TRUCK** (a) DRIVER (a) HANDLING_ MILEAGE 11045Ky mile **REMARKS:** TOTAL & TOT **SERVICE** dool pay dire OPEN 450 gts comed w/ (1050 digplace 9 BALS **DEPTH OF JOB** priss de 1000t S PUMP TRUCK CHARGE 1185 EXTRA FOOTAGE userse the elvani cement RECEIVED @ MILEAGE sub completed 5:00 pm MANIFOKANSAS CORPORATION COMMISSION @ K1227 SEP 24 2009 @ CHARGETO: 5 NAB- PYARE CONSERVATION DIVISION WICHITA, KS TOTAL 1290 STREET ZIP __ STATE _____ **PLUG & FLOAT EQUIPMENT** @ @ @ 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 SALES TAX (If Any) TERMS AND CONDITIONS" listed on the reverse side. TOTAL CHARGES _____

DISCOUNT _

PRINTED NAME_

SIGNATURE

_____ IF PAID IN 30 DAYS