



KANSAS CORPORATION COMMISSION 1050510  
OIL & GAS CONSERVATION DIVISION

Form ACO-1  
June 2009  
Form Must Be Typed  
Form must be Signed  
All blanks must be Filled

**WELL COMPLETION FORM**  
**WELL HISTORY - DESCRIPTION OF WELL & LEASE**

OPERATOR: License # 32955  
Name: Kenneth & Regina Laymon, LLC  
Address 1: 1998 SQUIRREL RD  
Address 2: \_\_\_\_\_  
City: NEOSHO FALLS State: KS Zip: 66758 + 7124  
Contact Person: Kenneth Laymon  
Phone: ( 620 ) 963-2495  
CONTRACTOR: License # 5661  
Name: Kelly Down Drilling Co., Inc.  
Wellsite Geologist: none  
Purchaser: \_\_\_\_\_

Designate Type of Completion:

- New Well     Re-Entry     Workover
- Oil     WSW     SWD     SIOW  
 Gas     D&A     ENHR     SIGW  
 OG     GSW     Temp. Abd.  
 CM (Coal Bed Methane)  
 Cathodic     Other (Core, Expl., 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  
 Conv. to GSW
- Plug Back: \_\_\_\_\_ Plug Back Total Depth \_\_\_\_\_
- Commingled    Permit #: \_\_\_\_\_  
 Dual Completion    Permit #: \_\_\_\_\_  
 SWD    Permit #: \_\_\_\_\_  
 ENHR    Permit #: \_\_\_\_\_  
 GSW    Permit #: \_\_\_\_\_

<u>12/31/2010</u>	<u>01/14/2011</u>	<u>1/21/2011</u>
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 15-207-27752-00-00

Spot Description: \_\_\_\_\_

NW SW NW SW Sec. 10 Twp. 24 S. R. 16  East  West  
1,910 Feet from  North /  South Line of Section  
5,115 Feet from  East /  West Line of Section

Footages Calculated from Nearest Outside Section Corner:

- NE     NW     SE     SW

County: Woodson

Lease Name: Nusz Well #: 21-10

Field Name: \_\_\_\_\_

Producing Formation: Squirrel

Elevation: Ground: 1060 Kelly Bushing: 1065

Total Depth: 1100 Plug Back Total Depth: 1100

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: 0 w/ 10 sx cmt.

**Drilling Fluid Management Plan**

(Data must be collected from the Reserve Pit)

Chloride content: 0 ppm Fluid volume: 0 bbls

Dewatering method used: Evaporated

Location of fluid disposal if hauled offsite: \_\_\_\_\_

Operator Name: \_\_\_\_\_

Lease Name: \_\_\_\_\_ License #: \_\_\_\_\_

Quarter \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West

County: \_\_\_\_\_ Permit #: \_\_\_\_\_

**AFFIDAVIT**

I am the affiant and I hereby certify that 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.

Submitted Electronically

**KCC Office Use ONLY**

- Letter of Confidentiality Received  
Date: \_\_\_\_\_
- Confidential Release Date: \_\_\_\_\_
- Wireline Log Received
- Geologist Report Received
- UIC Distribution
- ALT  I  II  III Approved by: Deanna Garrison Date: 02/10/2011



1050510

Operator Name: Kenneth & Regina Laymon, LLC Lease Name: Nusz Well #: 21-10  
 Sec. 10 Twp. 24 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 complete copy of all Electric Wire-line Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <i>(Attach Additional Sheets)</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample
Samples Sent to Geological Survey <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Name Attached Top Attached Datum Attached
Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Electric Log Run <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Electric Log Submitted Electronically <i>(If no, Submit Copy)</i> <input type="checkbox"/> Yes <input type="checkbox"/> No	
List All E. Logs Run:	

CASING RECORD <input checked="" 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	12.25	8.625	24	40	portland	10	0
Production	6.25	2.875	6.8	1100	portland	160	2%

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 Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record <i>(Amount and Kind of Material Used)</i>	Depth
		750 gal acid w/50 sks sand	10439 - 1049

TUBING RECORD:      Size: 1.00      Set At: 1.8      Packer At: \_\_\_\_\_      Liner Run:  Yes  No

Date of First, Resumed Production, SWD or ENHR. 1/22/2011      Producing Method:  Flowing  Pumping  Gas Lift  Other *(Explain)* \_\_\_\_\_

Estimated Production Per 24 Hours	Oil Bbbs.	Gas Mcf	Water Bbbs.	Gas-Oil Ratio	Gravity
	.50				

DISPOSITION OF GAS: <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Submit ACO-18.)</i>	METHOD OF COMPLETION: <input checked="" type="checkbox"/> Open Hole <input type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <i>(Submit ACO-5)</i> <i>(Submit ACO-4)</i> <input type="checkbox"/> Other <i>(Specify)</i> _____	PRODUCTION INTERVAL: _____ _____
---	---	--

Form	ACO1 - Well Completion
Operator	Kenneth & Regina Laymon, LLC
Well Name	Nusz 21-10
Doc ID	1050510

Tops

Name	Top	Datum
Soil & Clay	0	19
Shale & Lime	19	660
Big Shale	660	838
Lime & Shale	838	1033
Cap Rock	1033	1039
Squirrel	1039	1047
Shale	1047	1100
Total Depth		1100

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.

SEND TO: *KFR*  
 LAYMON OIL  
 1958 SQUIRREL RD.  
 NEDSHO FALLS KS  
 66758

SEND TO: LAYMON OIL  
 54 W TO WILLOW N TO 180TH RD  
 W 8 MI TO ROCK NORTH  
 NUSZ - 2P-10  
 NEDSHO FALLS

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% DIS	DRIVER/TRUCK	% DIS	PLANT/TRANSACTION #
11:22:25a	WELL	8.00 yd	16.00 yd	0.00	34	0.00	
DATE	WATER	LOAD #	YARDS DEL	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
01-14-11	Today	1	8.00 yd	15568		4.00 in	28429

**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 Retrive 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 releasing him and the 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**  
 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.  
 LOAD RECEIVED BY: *Milice*  
 X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8.00	WELL	WELL (10 BACKS PER UNIT)	8.00	76.00
2.00	TRUCKING	TRUCKING CHARGE	2.00	50.00
1.5				\$ 175.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	Subtotal
1:01	12:39		1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER		700.00
			6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER		Tax % 7.200
				TIME DUE	Total \$ 49.86
				DELAY TIME	Order \$ 700.00
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME			ADDITIONAL CHARGE 1
					ADDITIONAL CHARGE 2
					<b>GRAND TOTAL</b> \$ 732.86

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 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.

LAYMON OIL CO.  
 1998 SQUIRREL RD.

NEEDHO FALLS KS  
 66759

L22/  
 LAYMON OIL  
 54 W TO WILLOW W TO 10TH RD  
 W 5 MI TO ROCK NORTH  
 W052 201-10  
 NEEDHO FALLS

SHIP TO:

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	% CAL	DRIVER/TRUCK	% AIR	PLANT/TRANSACTION #
11:17:24a	WELL	8.00 yd	16.00 yd	0.00	34	0.00	
DATE	To Date	LOAD #	YARDS DELIV	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
21-14-11	Today	2	16.00 yd	19569		4.00 in	28430

**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 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 his 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, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and his 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**  
 H<sub>2</sub>O Added By Request/Authorized By

GAL X

WEIGHMASTER

*Mary 2/10*

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:

X *Mike*

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8.00	WELL	WELL (10 SACKS PER UNIT)	16.00	128.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	Subtotal \$
1:07	12:39		1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER		608.00
LEFT PLANT	ARRIVED JOB	START UNLOADING	6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER		Tax % 7.300 44.38
11:34	12:16			TIME DUE 0	Total \$ 652.38
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	Order \$ 1122.00
					ADDITIONAL CHARGE 1
					ADDITIONAL CHARGE 2
					<b>GRAND TOTAL</b>

THE KEN KLEIN LUMBER COMPANY  
 201 E. MADISON  
 P.O. BOX 883  
 TOLA, KS 65749  
 PHONE: (620) 367-2201

PAGE NO 1

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
3467				NET 10TH OF MONTH		1/28/11	8:16

LAYMAN OIL CO 1000 SHAWNEE RD WARREN HILLS KS 66780	S H I P T O
---	----------------------------

TERMS 1

NOTE 122407  
 0000000000  
 0 INVOICE 0  
 0000000000

TAX : 001 TOLA TOLA

SHIPPED	ORDERED	U/P	SKU	DESCRIPTION	QTY	UNITS	PRICE/PER	EXTENSION
1		EA	25612A	25612A KCB		1	6.99 /EA	6.99
30		EA	PC	PORTLAND CEMENT		30	9.45 /EA	283.50
		EA	3016	30-1600LS		1	15.00 /EA	15.00
		EA	F	PALLEY		1	20.00 /EA	20.00

*Cement returned to  
 Layman Oil Co. Borrowed  
 when drilling on  
 Roberts 15-10  
 Aug 21 & 22-10.*

EXTEND	337.77	TAXABLE	331.00
		NON-TAXABLE	6.00
		SUBTOTAL	337.00
		TAX AMOUNT	65.09
		TOTAL AMOUNT	337.77

*Mark Douglas*  
 RECEIVED BY