

Operator License #: 6168		API #: 15-003-24778-00-00	
Operator: Lester Scheuneman		Lease: Raymond	
Address: 27800 Pleasant Valley Rd Wellsville KS		Well #: 1	
Phone: 785-883-4621		Spud Date: 05-24-10	Completed: 05-25-10
Contractor License: 32079		Location: NW-NW-SE of 17-20-20E	
T.D. : 702	T.D. of Pipe:	4143	Feet From South
Surface Pipe Size: 7"	Depth: 23'	2805	Feet From East
Kind of Well: Dry		County: Anderson	

LOG

Thickness	Strata	From	To	Thickness	Strata	From	To
3	Soil	0	3	3	Shale	644	647
7	Lime	3	10	33	Shale	647	680
1	Shale	10	11	13	Lime	680	693
8	Lime	11	19	9	Shale	693	702
14	Shale	19	33		T.D.	702	
26	Lime	33	59				
183	Shale	59	242				
28	Lime	242	270				
7	Shale	270	277				
6	Lime	277	283				
28	Shale	283	301				
2	Lime	301	303				
31	Shale	303	334				
12	Lime	334	346				
4	Shale	346	350				
38	Lime	350	388				
12	Shale	388	400				
18	Lime	400	418				
4	Black Shale	418	422				
7	Shale	422	429				
2	Black Shale	429	431				
11	Lime	431	442				
166	Shale	442	608				
2	Lime	608	610				
2	Shale	610	612				
3	Lime	612	615				
6	Shale	615	621				
10	Lime	621	631				
13	Shale	631	644				

Avery Lumber

P.O. BOX 66
MOUND CITY, KS 66056
{913} 795-2210 FAX {913} 795-2194

Customer Copy
**CASH REFUND
INVOICE**
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 20014321	
Special :		Time:	12:35:02
Instructions :		Ship Date:	06/17/10
:		Invoice Date:	06/17/10
Sale rep #: TLIKELY TOM	Acct rep code:	Due Date:	06/17/10
Sold To: CASH CUSTOMER - TAXABLE		Ship To: CASH CUSTOMER - TAXABLE	
() -		() -	
Customer #: *9	Customer PO:	Order By:	

CREDIT

CASH
T 20

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
-2.00	-2.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	-34.00
INVOICE								

Cash: Total applied:	-36.14 -36.14	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$-34.00
		SHIP VIA Customer Pickup				
		RECEIVED COMPLETE AND IN GOOD CONDITION				
		X				
					Taxable -34.00	Sales tax -2.14
					Non-taxable 0.00	
					Tax #	

TOTAL \$-36.14

2 - Customer Copy