

Lone Jack Oil Company
Blue Mound, KS
1-913-756-2307 1-620-363-0492

Lease North Dawson Operator: Lone Jack Oil API # 15-001-30783-00-00
 Contractor: Lone Jack Oil Company Date Started: 4/21/14 Date Completed: 4/29/14
 Total Depth: 672 feet Well # 5 Hole Size: 5 5/8
 Surface Pipe: 20' 7" Surface Bit: 9 7/8 Sacks of Cement: 5
 Depth of Seat Nipple: _____ Rag Packer At: _____
 Length and Size of Casing: 661'- 2 7/8 Sacks of Cement: 80
 Legal Description: SW SE SW SW Sec: 15 Twp: 24S Range: 21E County: Allen

Thickness	Depth	Type of Formation	Core Thickness	Depth	Time
1	1	Top Soil			
60	61	Lime			
5	66	Shale			
4	70	Lime			
2	72	Shale			
21	93	Lime			
3	96	Shale			
5	101	Lime			
2	103	Shale			
5	108	Lime			
3	111	Shale			
20	131	Lime			
146	277	Shale			
4	281	Lime			
6	287	Shale			
1	288	Lime			
3	291	Shale			
4	295	Lime			
2	297	Shale			
1	298	Lime			
4	302	Shale			
9	311	Lime			
72	383	Shale			
18	401	Lime			
4	405	Shale			
5	410	Lime			
43	453	Shale			
17	470	Lime			
8	478	Shale			
4	482	Lime			
96	578	Shale			
2	580	Lime			
79	659	Shale			
1	660	Oil Sand (Slight Odor)			
2	662	Oil Sand (Slight Bleed)			
10	672	Oil Sand (Good Bleed)			
	672	TD			

DIEBOLT LUMBER AND SUPPLY INC.

2661 Nebraska Road
 La Harpe, Kansas 66751
 FAX: (620) 496-2226
 PHONE: (620) 496-2222

CUST NO: *5 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: CASH/CHECK/BANKCARD CLERK: CL DATE/TIME: 4/21/14 12:42

SOLD TO: ***** CASH *****

SHIP TO: JACKSON

TERMINAL: 552

SALESPERSON: CL CORLISS LYNES
 TAX: 001 KANSAS TAX

913-756-2307

INVOICE: A31636

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	5	5	BG	94PC	94# TYPE I PORTLAND CEMENT	2	5	10.45 /BG	52.25

*NORTH JACKSON
 Well # 5*

** PAID IN FULL **

56.12 TAXABLE 52.25
 NON-TAXABLE 0.00
 SUBTOTAL 52.25

CHECK PAYMENT
 CK# 6085

56.12 TAX AMOUNT 3.87
TOTAL 56.12



TOT WT: 470.00

X _____
 Received By

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.

12000
 LANE JACK CO. CO.
 5000 E. 10th St

LEAH MURPHY DAWSON
 1243
 116
 120

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
12:00 PM	WELL	5.00	1.00				1243
DATE		LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
7-29-14			1.00				1243

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 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 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:
 X *Leah Dawson*

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00		TRUCKING CHARGE		

NORTH Dawson
Well # 5

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
			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
1243	116	120		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

ADDITIONAL CHARGE 1 _____
 ADDITIONAL CHARGE 2 _____
GRAND TOTAL ▶