

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

Lease North Dawson Operator: Lone Jack Oil API # 15-001-30784-00-00
 Contractor: Lone Jack Oil Company Date Started: 4/30/14 Date Completed: 5/6/14
 Total Depth: 662 feet Well # 1 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: SE SE SW SW Sec: 15 Twp: 24S Range: 21E County: Allen

Thickness	Depth	Type of Formation	Core Thickness	Depth	Time
1	1	Top Soil			
3	4	Clay			
1	5	Lime			
4	9	Clay			
43	52	Lime			
6	58	Shale			
23	81	Lime			
3	84	Shale			
6	90	Lime			
3	93	Shale			
6	99	Lime			
3	102	Shale			
19	121	Lime			
145	266	Shale			
4	270	Lime			
7	277	Shale			
1	278	Lime			
3	281	Shale			
4	285	Lime			
2	287	Shale			
1	288	Lime			
3	291	Shale			
10	301	Lime			
74	375	Shale			
18	393	Lime			
4	397	Shale			
5	402	Lime			
43	445	Shale			
15	460	Lime			
8	468	Shale			
6	474	Lime			
94	568	Shale			
2	570	Lime			
78	648	Shale			
1	649	Slight Odor (Not Much Sand)			
2	651	Oil Sand (Slight Bleed)			
(3) 6	657	Oil Sand (Fair Bleed)			
5	662	Oil Sand (Good Bleed)			
	662	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: RS DATE / TIME: 4/30/14 12:43

SOLD TO: **** CASH **** SHIP TO: JACKSON

TERMINAL: 554

SALESPERSON: RS ROLAND SUTTERBY
 TAX: 001 KANSAS TAX

INVOICE: A32439

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
<p><i>Mr. Dawson</i> <i>Well #1</i></p>									

**** PAID IN FULL ****

56.12	TAXABLE	52.25
	NON-TAXABLE	0.00
	SUBTOTAL	52.25

CHECK PAYMENT
 CK# 6093

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.

110001
LORNE JACK OIL CO.
509 E. HOLMUD

LEASER: NORTH DAWSON

54 N TO 4000 N 3 MI TO OREGON E
N 80

BLDG FOUND

KS 66717

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
11:49 PM	WELL	8.130	0.00				01100
DATE		LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
5/5/14	WELL	1	0.00		0.00	5.00 in	35081

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 from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, cuts, 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 _____

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8.00	WELL	WELL (75 SHEDS PER UNIT)	8.00	
2.50	TRUCKING	TRUCKING CHARGE	2.50	
8.00	MIX & HOLD	MIXING AND HOLDING	8.00	

NO
WELL

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
204	242	245		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME
GRAND TOTAL				

ADDITIONAL CHARGE 1 _____

ADDITIONAL CHARGE 2 _____