

Lone Jack Oil Company
509 East Walnut
Blue Mound, KS 66010

Invoice

Date	Invoice #
3/14/2014	1681

Bill To
Daniel Johnson 23253 Ks Hwy 239 Prescott, KS 66767

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	#1		
20	Set Surface, 20 feet	15.00	300.00T
442	Well Drilling, 442 feet	7.00	3,094.00T
1	Core Charge	500.00	500.00T
1	Running Long String, 2 7/8	150.00	150.00T
1	Drill Pit	400.00	400.00T
	Sales Tax	6.15%	273.31
Thank you for your business.		Total	\$4,717.31

Lone Jack Oil Company
509 East Walnut
Blue Mound, KS 66010

Invoice

Date	Invoice #
3/14/2014	1682

Bill To
Daniel Johnson 23253 Ks Hwy 239 Prescott, KS 66767

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	#1		
1	3/13/14, Well #1, ran pipe to bottom of hole (462'), pumped 30 sacks of cement, pulled 2 7/8 up to 307' and circulated 40 sacks to surface, pumped plug and set float shoe.	700.00	700.00
1	Water Truck	100.00	100.00
	Sales Tax	6.15%	49.20
Thank you for your business.		Total	\$849.20

Lone Jack Oil Company

Blue Mound, KS

1-913-756-2307 1-620-363-0492

Lease: Johnson Operator: Daniel Johnson API # 15-107-24909-00-00
 Contractor: Lone Jack Oil Company Date Started: 3/10/14 Date Completed: 3/13/14
 Total Depth: 462 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: 307' - 2 7/8 Sacks of Cement: 70
 Legal Description: SE NE NE SW Sec: 9 Twp: 23S Range: 25E County: Linn

Thickness	Depth	Type of Formation	Core Thickness	Depth	Time
1	1	Top Soil	1	207-208	1:01
1	2	Lime	2	208-209	1:05
4	6	Clay	3	209-210	1:23
1	7	Shale	4	210-211	1:15
7	14	Lime	5	211-212	1:15
5	19	Shale (Black)	6	212-213	1:08
2	21	Shale w/Lime Streaks	7	213-214	1:05
10	31	Shale	8	214-215	1:01
10	41	Lime	9	215-216	1:31
51	92	Shale	10	216-217	3:19
4	96	Lime	11	217-218	1:20
39	135	Shale	12	218-219	1:22
1	136	Lime	13	219-220	1:08
40	176	Shale	14	220-221	1:28
4	180	Lime	15	221-222	2:14
25	205	Shale	16	222-223	2:09
2	207	Oil Sand (Odor)	17	223-224	2:38
18	225	Ran Core (Cattleman)	18	224-225	2:12
40	265	Shale			
15	280	Shale w/ Lime Streaks			
2	282	Shale			
(5)	287	Oil Sand (Good Bleed) (Upper Bartlesville)			
9	296	Sand (No Oil)			
4	300	Sandy Shale			
62	362	Shale			
43	405	Sand (No Oil) (Lower Bartlesville)			
56	461	Shale			
1	462	Lime (Mississippi)			
	462	TD			

Plugged 155 foot back with 30 sacks of cement.
 Plugged back to 307 feet.

Oil Patch Pump & Supply, Inc.
P.O. Box 591

Chanute, KS 66720

Phone: (620)431-1890 Fax: (620)431-6251
BILLED AT CHANUTE, KS LOCATION

OPC

Well # 14,2

DATE: 03/07/2014 TIME: 10:27:49
ACCT NO: 1JOHNDAN TERMS: Due on 20th
SLS ID/REP: DLC / JOB:
PO NUM: INDIAN CREEK RANCH
SHIP VIA: Delivery

TAX EXEMPT#:
PAGE: 1
ORDER: 136957
INVOICE: 137852

SOLD TO:
Johnson, Daniel L.
23253 Ks Hwy 239
PRESCOTT, KS 66767

SHIP TO:
Johnson, Daniel L.
TICKET # 84358
03/04/14
PRESCOTT, KS 66767

I N V O I C E
R E P R I N T

PH: (913)471-4939
FAX:

PL	ITEM NUMBER	DESCRIPTION	*-----QUANTITY-----*			YOUR PRICE	EXT AMOUNT
			ORDERED	SHIP	B/O		
	CSNG-RG1	PIPE STL NEW 7" 8RD T&C 17# R1	67	67		11.97	801.99 Y
	CMT-PRT	CEMENT STD TYPE 1 94 LB BAG	15	15		14.62	219.30 Y
NO ADDITIONAL DISCOUNT							

www.oilpatchpump.com
THANK YOU FOR YOUR BUSINESS

Invoice total due by 04/20/2014.

WEIGHT: .00 TAXABLE: 1021.29
TENDER: .00 CH NON-TAX: .00
CHANGE: .00 LABOR: .00

SUB TOTAL: 1021.29
FREIGHT: .00
TAX: 62.81
INV TOTAL: 1084.10

7 OPC CHA

Oil Patch Pump & Supply, Inc.
P.O. Box 591

Wall #1

DATE: 03/25/2014 TIME: 15:13:16
ACCT NO: 1JOHNDAN TERMS: Due on Recei
SLS ID/REP: VAW / JOB:
PO NUM:
SHIP VIA: Customer Pickup
TAX EXEMPT#:
PAGE: 1
ORDER: 137612
INVOICE: 138491

Chanute, KS 66720

Phone: (620)431-1890 Fax: (620)431-6251
BILLED AT CHANUTE, KS LOCATION OPC

SOLD TO:
Johnson, Daniel L.
23253 Ks Hwy 239
PRESCOTT, KS 66767

SHIP TO:
Johnson, Daniel L.
TICKET # 85081 03-25-14
PRESCOTT, KS 66767

I N V O I C E

PH: (913)471-4939
FAX:

PL	ITEM NUMBER	DESCRIPTION	*-----QUANTITY-----*			YOUR PRICE	EXT AMOUNT
			ORDERED	SHIP	B/O		
	LS-J10-TC-U	PIPE BLK STL 2-7/8" USED 8RD 6.5# T&C	319	319		2.89	921.91 Y
	231-0027	FLOAT SHOE 2-7/8" FLAPPER 8rd	1	1		158.79	158.79 Y
	100-0027	PLUG RUBBER CEMENTING 2-1/2" (2-7/8) TOP STYLE	1	1		21.64	21.64 Y
	250-0027	CENTRALIZER 4-BOW 2-1/2" X 5.50 HOLE	2	2		30.60	61.20 Y
	00026A	NIPPLE SWAGE J55 2-7/8" 8RD X 2" 11-1/2V STD X 6"	1	1		48.28	48.28 Y
	GV200-200T	VALVE GATE BRASS 125# 2"	1	1		26.19	26.19 Y

www.oilpatchpump.com
THANK YOU FOR YOUR BUSINESS

Invoice total due by 03/30/2014.

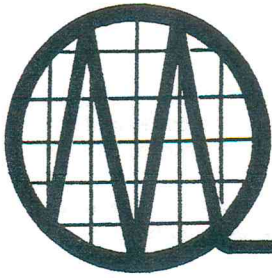
WEIGHT: .00 TAXABLE: 1238.01
TENDER: .00 CH NON-TAX: .00
CHANGE: .00 LABOR: .00

SUB TOTAL: 1238.01

FREIGHT: .00
TAX: 103.99
INV TOTAL: 1342.00

7 OPC CHA

*pd. ck # 1507
03-25-14*



MIDWEST SURVEYS

LOGGING • PERFORATING • M.I.T. SERVICES

P. O. Box 68
Osawatomie, KS 66064
913 / 755-2128

31050

Date 4/10/2014

TERMS AND CONDITIONS: Midwest Surveys is hereby instructed to deliver the equipment or perform the services ordered hereon or as verbally directed, under the terms and conditions printed on the reverse side of this order, which I have read and understand and which I accept as Customer or as Customer's Authorized Agent.

Service and/or Equipment Ordered GR/Neural/CCL & Perforate

SIGN BEFORE COMMENCEMENT OF WORK

Customer's Name Daniel L Johnson By [Signature]
Customer's Authorized Representative

Charge to Daniel L Johnson Customer's Order No. Leland Jackson

Mailing Address

Well or Job Name and Number Johnson No-1 County Linn State Kansas

QUANTITY	DESCRIPTION OF SERVICE OR MATERIAL	PRICE
1 <u>ea</u>	<u>Gamma Ray / Neutron CCL</u>	<u>\$560.00</u>
19 <u>ea</u>	<u>2" DML ATG</u>	
	<u>Three (3) Perforations Per Foot</u>	
	<u>Minimum Charge - Ten (10) Perforations</u>	<u>\$770.00</u>
	<u>Nine (9) Additional Perforations @ 22.00</u>	<u>\$198.00</u>
	<u>Perforated At 280.0 To 286.0</u>	
	<u>PAID 4/10/2014</u>	
	<u>CR 1509</u>	

Total \$1528.00

The above described service and/or material has been received and are hereby accepted and approved for payment.

Customer's Name Daniel L Johnson

Served by: S Winderich

By [Signature] Date 4/10/14
Customer's Authorized Representative