

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

Invoice

Date	Invoice #
3/27/2014	1683

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	#4		
20	Set Surface, 20 feet	15.00	300.00T
302	Well Drilling, 302 feet	7.00	2,114.00T
1	Running Long String, 2 7/8	150.00	150.00T
1	Core Charge	500.00	500.00T
1	Drill Pit	400.00	400.00T
	Sales Tax	6.15%	213.04

Thank you for your business.		Total	\$3,677.04
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Date	Invoice #
3/27/2014	1684

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	#4		
1	3/26/14, Well #4, circulated 50 sacks of cement to surface, pumped plug and set float shoe.	700.00	700.00T
1	Water Truck	100.00	100.00T
	Sales Tax	6.15%	49.20
Thank you for your business.		Total	\$849.20



MIDWEST SURVEYS

LOGGING • PERFORATING • M.I.T. SERVICES

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

31049

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/NEU/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-4 County Lin State Kansas

QUANTITY	DESCRIPTION OF SERVICE OR MATERIAL	PRICE
1 ea	Gamma Ray Neutron CCL	\$ 560.00
19 ea	2" DMC RTG	
	Three (3) Perforations Per Foot	
	Maximum Charge = Ten (10) Perforations	\$ 770.00
	Nine (9) Additional Perforations @ 22.00 ea	\$ 198.00
	Perforated At 2900 To 2960	
	Paid 4/10/2014	
	CK 1509	

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

Serviced by: S. Wondisch