

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

# Invoice

Date	Invoice #
4/9/2014	1687

<b>Bill To</b>
Daniel Johnson 23253 Ks Hwy 239 Prescott, KS 66767

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	#5		
20	Set Surface, 20 feet	15.00	300.00T
310	Well Drilling, 310 feet	7.00	2,170.00T
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%	216.48
<b>Thank you for your business.</b>		<b>Total</b>	<b>\$3,736.48</b>

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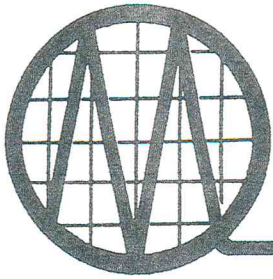
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Daniel Johnson 23253 Ks Hwy 239 Prescott, KS 66767

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	#5		
1	4/2/14, Well #5, circulated 45 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
<b>Thank you for your business.</b>		<b>Total</b>	<b>\$849.20</b>





# MIDWEST SURVEYS

LOGGING • PERFORATING • M.I.T. SERVICES

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

31473

Date 6/04/2014

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 Gamma Ray / Neutron /ccc & Perforate

### SIGN BEFORE COMMENCEMENT OF WORK

Customer's Name Daniel L. Johnson By \_\_\_\_\_  
Customer's Authorized Representative

Charge to Daniel L. Johnson Customer's Order No. D. Johnson

Mailing Address \_\_\_\_\_

Well or Job Name and Number Johnson NU-5 County Lea State Kansas

QUANTITY	DESCRIPTION OF SERVICE OR MATERIAL	PRICE
<u>1 ea</u>	<u>Gamma Ray / Neutron /ccc</u>	<u>\$ 560.00</u>
<u>25 ea</u>	<u>2' Deep Perforating DML RTG</u>	
	<u>90° Phase Four (4) Perforating Per Foot</u>	
	<u>Minimum Charge - Ten (10) Perforation</u>	<u>\$ 525.00</u>
	<u>Fifteen (15) Additional Perforating @ 25 ea</u>	<u>\$ 375.00</u>
	<u>Trip Charge</u>	<u>\$ 50.00</u>
	<u>Perforated At 2940 To 3000</u>	
	<u>Paul 6/04/2014</u>	
	<u>CK 3834</u>	

Total \$ 1810.00

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

Customer's Name Daniel L. Johnson

By \_\_\_\_\_ Date 6/04/14

Customer's Authorized Representative

Served by: S. Winderich

White — Customer

Canary — Accounting