

<b>Operator License #:</b> 30345	<b>API #:</b> 15-001-31455-00-00
<b>Operator:</b> Piqua Petro, Inc.	<b>Lease:</b> Shannon
<b>Address:</b> 1331 Xylan Rd, Piqua, KS 66761	<b>Well #:</b> 33-16
<b>Phone:</b> (620) 433-0099	<b>Spud Date:</b> 11-04-16 <b>Completed:</b> 11-10-16
<b>Contractor License:</b> 34036	<b>Location:</b> NE-NW-SW-NW of 14-25-17E
<b>T.D. :</b> 856 <b>T.D. of Pipe:</b> 850 <b>Size:</b> 2.875"	1470 <b>Feet From</b> North
<b>Surface Pipe Size:</b> 7" <b>Depth:</b> 22'	500 <b>Feet From</b> West
<b>Kind of Well:</b> Oil	<b>County:</b> Allen

## LOG

Thickness	Strata	From	To	Thickness	Strata	From	To
12	Soil	0	12	2	Lime	759	761
115	Shale	12	127	26	Shale	761	787
20	Lime	127	147	16	Oil Sand	787	803
8	Shale	147	155	53	Shale	803	856
59	Lime	155	214				
43	Shale	214	257				
101	Lime	257	358				
4	Shale/Black Shale	358	362				
31	Lime	362	393				
3	Lime	298	372				
3	Shale/Black Shale	393	396				
33	Lime	396	429				
170	Shale	429	599				
14	Lime	599	613				
49	Shale	613	662		T.D. of Pipe		850
9	Lime	662	671		T.D.		856
2	Shale	671	673				
10	Lime	673	683				
10	Shale	683	693				
3	Lime	693	696				
6	Shale	696	702				
3	Lime	702	705				
24	Shale	705	729				
6	Lime	729	735				
4	Shale	735	739				
6	Lime	739	745				
4	Shale	745	749				
4	Black Shale	749	753				
6	Shale	753	759				

Leis Oil Services, LLC  
 1410 150th Rd  
 Yates Center, KS 66783

# Invoice

Date	Invoice #
12/3/2016	1130

<b>Bill To</b>
Piqua Petro, Inc. 1331 Xylan Rd Piqua, KS 66761

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
10	Cement for Surface	11.60	116.00
856	Drilling Shannon 33-16	5.25	4,494.00
1	Portable Pit	200.00	200.00
10	Cement for Surface	11.60	116.00
871	Drilling Shannon 34-16	5.25	4,572.75
1	Portable Pit	200.00	200.00
10	Cement for surface	11.60	116.00
882	Drilling Shannon 35-16	5.25	4,630.50
1	Portable Pit	200.00	200.00
10	Cement for Surface	11.60	116.00
1,242	Drilling JJ Startz	5.25	6,520.50
1	Mississippi Bit Charge	800.00	800.00
1	Portable Pit	200.00	200.00
<b>Total</b>			<b>\$22,281.75</b>

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. Contractor must provide place for truck to wash out. A \$30 charge will be added per truck if contractor does not supply a place to wash truck out. Tow charges are buyers responsibility.

**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.

PIQUA  
**PIQUA PETRO, INC.**  
1331 XLAN RD

LEASE: SHANNON #38-16

54 W TO 600RD S 3MI TO MINNESOTA  
RD W TO COUNTY LINE JUST PAST  
YARROW RD SSD FOLLOW PATH

PIQUA KS 66761

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	PLANT/TRANSACTION #	
2:14 PM	WELL	11.50	11.50	33	ALLCO	
DATE	LOAD #	YARDS DEL	BATCH #	WATER TRIM	SLUMP	TICKET NUMBER
11/10/16	1	11.50	14	0.00	4.00 in	41750

**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 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 10% per annum.

Not Responsible for Reactive Aggregate of Color, Strength or Quality unless Made at Time Material is Delivered.

A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

Excess Delay Time Charged @ \$20/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 the 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 the supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc., by the delivery of the material, and that you also agree to help him remove mud from the wheels of his vehicle so that he will not enter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of the truck and the 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 \_\_\_\_\_

**Excessive Water is Detrimental to Concrete Performance**  
H<sub>2</sub>O Added By Request/Authorized By \_\_\_\_\_

GAL X \_\_\_\_\_

WEIGHMASTER \_\_\_\_\_

LOAD RECEIVED BY: \_\_\_\_\_

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
11.50	WELL	WELL (10 SACKS PER UNIT)	11.50	
11.50	MIX & HAUL	MIXING AND HAULING	11.50	
1.50	TRUCKING	TRUCKING CHARGE	1.50	

\$805.00  
\$287.50  
\$75.00  
\$9048

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
3:50	3:30	3:25	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
2:30	3:00	3:05		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME
1:25				

TAX .7.75  
ADDITIONAL CHARGE 1 \_\_\_\_\_  
ADDITIONAL CHARGE 2 \_\_\_\_\_  
**GRAND TOTAL** 1257.98

**MIDWEST SURVEYS, INC.**

**Invoice**

PO BOX 68  
 OSAWATOMIE, KS 66064  
 913-755-2128

Date	Invoice #
12/16/2016	35131

<b>Bill To</b>
PIQUA PETRO, INC. 1331 XYLAN RD PIQUA, KS 66761

<b>Ship To</b>
SHANNON 33-16 ALLEN CO, KS

Customer Order No.	Terms
G LAIR	G LAIR

Qty	Description	Amount
1	GAMMA RAY / NEUTRON / CCL	565.00
34	2" DML RTG	
	TWO (2) PERFORATIONS PER FOOT	
	MINIMUM CHARGE -- TEN (10) PERFORATIONS	790.00
	TWENTY FOUR (24) ADDITIONAL PERFORATIONS @ \$ 22.00 EA	528.00
	ONE (1) ADDITIONAL RUN	525.00
	 PERFORATED AT: 787.0 TO 803.0	
<b>Net Due Upon Receipt</b>		
Late Charge of 1 - 1/2 % per Month on Accounts over 30 Days		
		<b>Total \$2,408.00</b>

<b>Phone #</b>
913-755-2128