

Operator License #: 30345	API #: 15-001-31456-00-00
Operator: Piqua Petro, Inc.	Lease: Shannon
Address: 1331 Xylan Rd, Piqua, KS 66761	Well #: 34-16
Phone: (620) 433-0099	Spud Date: 11-11-16 Completed: 11-14-16
Contractor License: 34036	Location: NW-NW-SE-NW of 14-25-17E
T.D.: 871 T.D. of Pipe: 866 Size: 2.875"	1470 Feet From North
Surface Pipe Size: 7" Depth: 22'	1490 Feet From West
Kind of Well: Oil	County: Allen

LOG

Thickness	Strata	From	To	Thickness	Strata	From	To
4	Soil/ Broken Lime	0	4				
132	Shale	4	136				
89	Lime	136	225				
38	Shale	225	263				
12	Lime	263	275				
15	Shale	275	290				
51	Lime	290	341				
8	Shale	341	349				
16	Lime	349	365				
5	Shale/Black Shale	365	370				
27	Lime	370	397				
4	Shale/Black Shale	397	401				
34	Lime	401	435				
165	Shale	435	610				
11	Lime	610	621		T.D. of Pipe		866
70	Shale	621	691		T.D.		871
5	Lime	691	696				
14	Shale	696	710				
5	Lime	710	715				
5	Shale	715	720				
4	Lime	720	724				
2	Black Shale	724	726				
23	Shale	726	749				
17	Lime	749	766				
4	Shale	766	770				
2	Black Shale	770	772				
33	Shale	772	805				
19	Oil Sand	805	824				
47	Shale	824	871				

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

Invoice

Date	Invoice #
12/3/2016	1130

Bill To
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
		Total	\$22,281.75

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.

PI002
PIQUA PETRO, INC.
1331 XLAN RD

LEASE: SHANNON #34-16

54 W TO 600RD S 3MI TO MINNESOTA
RD W 1.5MI WIRE GATE SSD

PIQUA KS 66761

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	% Air	PLANT/TRANSACTION #	
11:07 AM	WELL	10.50	10.50	TF 35		AL100	
DATE	PO NUMBER	LOAD #	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
11/15/10		1	10.50	5	0.00	4.00 in	1170

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

Excess Delay Time Charged @ \$90/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 this 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 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

LOAD RECEIVED BY

X *Matt Les*

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10.50	WELL	WELL MIX	10.50	
10.50	MIXHAUL	MIXING AND HAULING	10.50	
1250		Trucking		

\$735.00
\$262.00
\$15.00

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
1240	1222	1209	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
1123	1148			
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME

ADDITIONAL CHARGE 1 _____
ADDITIONAL CHARGE 2 _____
GRAND TOTAL \$1155.00

MIDWEST SURVEYS, INC.

Invoice

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

Date	Invoice #
12/16/2016	35130

Bill To
PIQUA PETRO, INC. 1331 XYLAN RD PIQUA, KS 66761

Ship To
SHANNON 34-16 ALLEN CO, KS

Customer Order No.	Terms
G LAIR	G LAIR

Qty	Description	Amount
1	GAMMA RAY / NEUTRON / CCL	565.00
42	2" DML RTG	
	TWO (2) PERFORATIONS PER FOOT	790.00
	MINIMUM CHARGE -- TEN (10) PERFORATIONS	704.00
	THIRTY TWO (32) ADDITIONAL PERFORATIONS @ \$ 22.00 EA	525.00
	ONE (1) ADDITIONAL RUN	
	PERFORATED AT: 806.0 TO 826.0	
Net Due Upon Receipt		Total \$2,584.00
Late Charge of 1 - 1/2 % per Month on Accounts over 30 Days		

Phone #
913-755-2128