

<b>Operator License #:</b> 30345	<b>API #:</b> 15-001-31457-00-00
<b>Operator:</b> Piqua Petro, Inc.	<b>Lease:</b> Shannon
<b>Address:</b> 1331 Xylan Rd, Piqua, KS 66761	<b>Well #:</b> 35-16
<b>Phone:</b> (620) 433-0099	<b>Spud Date:</b> 11-15-16 <b>Completed:</b> 11-16-16
<b>Contractor License:</b> 34036	<b>Location:</b> SW-SE-NW-NW of 14-25-17E
<b>T.D.:</b> 882 <b>T.D. of Pipe:</b> 875 <b>Size:</b> 2.875"	1315 <b>Feet From</b> North
<b>Surface Pipe Size:</b> 7" <b>Depth:</b> 22'	950 <b>Feet From</b> West
<b>Kind of Well:</b> Enc. Rec.	<b>County:</b> Allen

## LOG

Thickness	Strata	From	To	Thickness	Strata	From	To
8	Soil/ Broken Lime	0	8	16	Oil Sand	812	828
130	Shale	8	138	54	Shale	828	882
18	Lime	138	156				
19	Shale	156	175				
50	Lime	175	225				
39	Shale	225	264				
13	Lime	264	277				
16	Shale	277	293				
74	Lime	293	367				
7	Shale/Black Shale	367	374				
29	Lime	374	403				
3	Shale/Black Shale	403	406				
34	Lime	406	440				
175	Shale	440	615				
11	Lime	615	626		T.D. of Pipe		875
67	Shale	626	693		T.D.		882
5	Lime	693	698				
4	Shale	698	702				
18	Lime	702	720				
6	Shale	720	726				
5	Lime	726	731				
2	Black Shale	731	733				
21	Shale	733	754				
3	Lime	754	757				
6	Shale	757	763				
8	Lime	763	771				
3	Shale	771	774				
2	Black Shale	774	776				
36	Shale	776	812				

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	<del>200.00</del>
10	Cement for surface	11.60	116.00
882	Drilling Shannon 35-16	5.25	4,630.50
1	Portable Pit	200.00	<del>200.00</del>
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

PIQUA

KS 66761

LEASE: SHANNON #35-16

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

3 Air

TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
11:52 AM	WELL	10.50	10.50				ALLI
DATE	LOAD #	YARDS DEL.	BATCH#		WATER TRIM	SLUMP	TICKET NUMBER
11/18/16	1	10.50	23		0.00	4.00 in	41506

**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 @ \$60/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 this load where you desire it. It is our wish to help you in every way that we can. 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.

X

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

GAL X

WEIGHMASTER

LOAD RECEIVED BY:

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10.50	WELL	WELL 10 SACKS PER UNIT	10.50	110.25
10.50	MIX & HAUL TRUCKING	MIXING AND HAULING TRUCKING CHARGE	10.50	110.25
4.25			1.50	6.38

*John*

110.25  
110.25  
6.38  
226.88

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
11:31	1:08	1:00	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
12:18	12:37	12:42		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME
1:25				

TAX 2.75

ADDITIONAL CHARGE 1

ADDITIONAL CHARGE 2

GRAND TOTAL

110.25  
2.75  
113.00  
113.00

# MIDWEST SURVEYS, INC.

# Invoice

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

Date	Invoice #
12/16/2016	35129

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

Ship To
SHANNON 35-16 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	
	MINIMUM CHARGE --- TEN (10) PERFORATIONS	790.00
	THIRTY TWO (32) ADDITIONAL PERFORATIONS @ \$ 22.00 EA	704.00
	ONE (1) ADDITIONAL RUN	525.00
	PERFORATED AT: 812.0 TO 832.0	
<b>Net Due Upon Receipt</b>		
Late Charge of 1 - 1/2 % per Month on Accounts over 30 Days		
		<b>Total \$2,584.00</b>

Phone #
913-755-2128