Lone Jack Oil Company Blue Mound, KS 1-913-756-2307 1-620-363-0492

Lease:	Cobbs	Operator: Thorn	berry	Family P	artner	<u>ship</u> API#	<u> 15-10</u>	<u> 7-25272-00</u>	<u>-00</u>
Contractor:	Lone Jack Oil C	Company Date Sta	rted:	11 <u>/8</u> /	<u> 17</u>	Date Co	ompleted	d: <u>1</u>	2/13/17
Total Depth	: 639 feet	Well#		4-T		Hole Size	e:	5 5/8	
Surface Pipe	e: <u>20</u>	' 7" Surface Bi	t:	9 7/8		_Sacks of	Cement	:	5
Depth of Sea			Ra	g Packer	At:				
Length and	Size of Casing:	628' 2 7/8			_ Sac	cks of Cem	ent:	<u>75</u>	
Legal Descr	iption: SWS	ENENW Sec:	10	_ Twp: _	23	Range: _	<u> 22E</u>	County:	Linn

Thickness	Depth	Type of Formation	Core Thickness	Depth	Time
2	2	Top Soil			
15	17	Lime			
4	21	Shale			
2	23	Lime			
2	25	Shale			
22	47	Lime			
4	51	Shale			
4	55	Lime		:	
6	61	Shale			
8	69	Lime			
2	71	Shale			,
9	80	Lime			
163	243	Shale			
5	248	Lime			
5	253	Shale			•
22	275	Lime			
64	339	Shale			
16	355	Lime			
6	361	Shale	·		
8	369	Lime			
50	419	Shale			
10	429	Lime			
200	629	Shale			
4	633	Oil Sand (Good Bleed)			
6	639	Oil Sand (Really Good)			
	639	TD			
,					

Avery Lumber

P.O. Box 66 411 Main St. Mound City, KS 66056 PH (913) 795-2210



Customer Copy

Page 1 of 1

Special:

Instructions:

Terms

25TH

Sales Rep:

DOUG Doug Coyan

Sold To: LONE JACK OIL CO

C/O LELAND JACKSON 510 E. MAIN ST.

BLUE MOUND, KS 66010

Invoice #: INV0085875

Time: 3:42 PM

Invoice Date: 12/07/2017

Ship Date: 12/07/2017

Due Date: 01/25/2018

Ship To: LONE JACK OIL CO

510 E. MAIN ST.

BLUE MOUND, KS 66010

Phone:

Acct Rep:

Customer #: 319625 Customer PO #:

Order by: Terminal: POS 2

LN	ORDER	SHIP	L	UOM	DESCRIPTION	ITEM#	PRICE	EXTENSION
1	5.00	5.00	L	BAG	PORTLAND CEMENT	CPPC	12.9500	64.75
				ii.				
					well 1			77
						·		
				,				

FILLED BY CHECKED BY DATE SHIPPED DRIVER Sales Total \$64.75 0.00 Addl Charges Freight 0.00 SHIP VIA CP/Customer Pickup Discount 0.00 RECEIVED AND IN GOOD CONDITION 4.86 Tax Taxable 64.75 Non-taxable 0.00 TOTAL \$69.61 Tax# Amt Due \$69.61

802 N. Industrial Rd. P.O. Box 664 Iola, Kansas 66749 Phone: (620) 365-5588

Payless Concrete Products, Inc. NOTICE TO WINER
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.

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, buildings, trees, shrubbery, etc., which are at customer's risk. The maximum allotted time for unloading trucks is 5 minutes per yad. A charge will be made for hoding trucks tonger. This concrete contains correct water contents for strength or mix indicated. We do not assume responsibility for strength test when water is added at outsomer'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.

- LEGSE CONDS VELLMAT

LOWGI LONGJACK OIL CO.

500 E. WALNUT

DETE MOUNT

66010

54 E TO HHY 3 H TO HHY 31 E TO BLUE WOUND @ 1077 CO RD GO SMITH INT TO 300 E.L. SHI SED W 716 6.

	<u> </u>		<u> </u>		·	-26 F4X1	
TIME	FORMULA	LOAD SIZE	YARDS ORDERED		DRIVER/TRUCK		PLANT/TRANSACTION #
10:50 AM	HELL O TRADER	7.50	147, 500		. 34.		BEILIUR)
DATE		LOAD#	YARDS DEL.	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
12713717		*	7.50	(5)	Ø , 900	, WW 111	· 特殊有益等

WARNING

IRRITATING TO THE SKIN AND EYES
Contains Porlland 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' tees, 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.

WELL TRUCKING

QUANTITY

 $P_{\mathcal{F}_{\mathcal{A}}}^{\mathrm{opt}} \subset \mathbb{R}^{n}$

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. CODE

HILLSHAUL.

PROPERTY DAMAGE RELEASE
(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

(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 shat the size and weight of his
truck may possibly cause demage to the premises endror adjacent
property if a libease the material in this 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 his RELEASE relaiving him and
this supplier from any responsibility from any damage that may occur
to the premises and/or adjacent property, buildings, aldewalds,
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 their help build severe. Further, as additional consideration, the undersigned agrees to indominy and hoth 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
arisin out of delivery of this order.

Excessive Water is Detrimental to Concrete Performance H₂0 Added By Request/Authorized By

WEIGHMASTER

DESCRIPTION UNIT PRICE TIM SACKS PER IMITI TRUERING CHEECE

MEXAND AND HOULTHO COBBS T. 500
WELL # 4-T

EXTENDED PRICE

1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AREAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER TOTAL ROUND TRIP TOTAL AT JOB UNLOADING TIME 1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AREAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER TIME DUE ADDITIONAL CHARGE 1 ADDITIONAL CHARGE 2 GRAND TOTAL	RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED	1.2
TOTAL ROUND TRIP TOTAL AT JOB UNLOADING TIME DELAY TIME DELAY TIME ADDITIONAL CHARGE 2				2. SLOW POUR OR PUMP 7. ACCIDENT	<i>70</i>	X
TOTAL ROUND TRIP TOTAL AT JOB UNLOADING TIME DELAY TIME ADDITIONAL CHARGE 2	LEFT PLANT	ARRIVED JOB	START UNLOADING		TIME DUE	
TOTAL ROUND TRIP TOTAL AT JOB UNLOADING TIME DELAY TIME ADDITIONAL CHARGE 2	11 11					ADDITIONAL CHARGE 4
ADDITIONAL CHARGE 2	(1, 1, 1)		1			ADDITIONAL CHARGE I
GRAND TOTAL	TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		DELAY TIME	ADDITIONAL CHARGE 2
GRAND TOTAL		•		100	•	
				* 1		GRAND TOTAL