

Lease:	Orest Jones	
Owner:	Bobcat Oilfield Services, Inc.	
OPR #:	3895	
Contractor:	DALE JACKSON PRODUCTION CO.	
OPR #:	4339	
Surface:	Cemented:	Hole Size:
Longstring	Cemented:	Hole Size: 5 5/8

Dale Jackson Production Co.
Box 266, Mound City, Ks 66056
Cell # 620-363-2683
Office # 913-795-2991

Well #: 8-12
Location:SW-SE-NW-NE S21T17R25E
County: Miami
FSL: 2805 2817
FEL: 1775 1769
API#: 15-121-29267-00-00
Started: 10/5/12
Completed: 10/12/12

SN: None	Packer:	TD: 480'
Plugged: TD 65 Sacks Surface	Bottom Plug:	

Well Log

TKN	BTM Depth	Formation	TKN	BTM Depth	Formation
2	2	Top Soil	2	479	Sandy Shale (Odor)
6	8	Clay	TD	480	Shale
51	59	Lime			
52	111	Lime			
10	121	Lime			
6	127	Shale			
10	137	Sandy Shale			
29	166	Shale			
3	169	Lime			NO CORE
5	174	Black Shale			
1	175	Lime			
16	191	Sandy shale			
12	203	Shale			
7	210	Lime			
14	224	Shale			
34	258	Lime			
8	266	Shale			
19	285	Lime			
4	289	Black Shale			
16	305	Lime (Shaley)			
2	307	Black Shale			
99	406	Shale			
9	415	Light Sandy Shale			
24	439	Shale			
1	440	Black Shale			
2.5	442.5	Light shale			
5.5	448	Shale (Limey)			Surface 10/5/12 Set Time 5:30pm Called 3:30pm Brooke
2	450	Sandy Shale (Oil Sand Streak)			Plugging TD 480' TD-Surface
1	451	Oil Sand (Very Shaley) (Poor Bleed) (Water)			Plug Time 2:00pm Called 1:00pm 10/9/12 Brooke
2	453	Sandy Shale (Oil Sand Streak)			
.5	453.5	Oil Sand (Shaley) (Poor Bleed) (Water)			
.5	454	Sandy shale (Oil Sand Streak)			
.5	454.5	Oil Sand (Poor Bleed) (Water)			
.5	455	Lime			
2.5	457.5	Oil Sand (Very Shaley) (Poor Bleed)			
1.5	459	Lime			
1.5	460.5	Sand (Dry)			
13.5	474	Shale			
1	475	Oil Sand (Limey) (Fair Bleed)			
1.5	476.5	Oil sand (Fair Bleed)			
.5	477	Shale (Oil Sand Streak)			

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10044348**

Special : Time: 16:12:52
Instructions : Ship Date: 09/27/12
: Invoice Date: 10/01/12
Sale rep #: MAVERY MIKE Acct rep code: Due Date: 11/05/12

Sold To: **BOBCAT OILFIELD SRVC, INC** Ship To: **BOBCAT OILFIELD SRVC, INC**
C/O BOB EBERHART (913) 837-2823
30805 COLDWATER RD
LOUISBURG, KS 66053 (913) 837-2823

Customer #: 3570021

Customer PO:

Order By: CLINT

popimg01

5TH
T 26

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
280.00	280.00	L	BAG	CPPC	PORTLAND CEMENT	8.8900 BAG	8.8900	2489.20
240.00	240.00	L	BAG	CPPM	POST SET FLY ASH 75#	5.7900 BAG	5.7900	1389.60
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00

*Jones
8/12*

913-837-4159

Phone order by Clint

*Delivered to 5535 311th St.
Louisburg*

INVOICE

	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		Sales total	\$4116.80	
	SHIP VIA	MIAMI COUNTY			Freight	100.00	Misc + Frgt	100.00
	RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	4216.80		
	X				Non-taxable	0.00	Sales tax	318.37
					Tax #			

TOTAL \$4535.17

2 - Customer Copy

