

1123876

Operator Name: _____ Lease Name: _____ Well #: _____

Sec. _____ Twp. _____ S. R. _____ ☐ East ☐ West County: _____

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach complete copy of all Electric Wire-line Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken ☐ Yes ☐ No
(Attach Additional Sheets)

Samples Sent to Geological Survey ☐ Yes ☐ No

Cores Taken ☐ Yes ☐ No

Electric Log Run ☐ Yes ☐ No

Electric Log Submitted Electronically ☐ Yes ☐ No
(If no, Submit Copy)

List All E. Logs Run:

☐ Log Formation (Top), Depth and Datum ☐ Sample
Name Top Datum

CASING RECORD ☐ New ☐ Used

Report all strings set-conductor, surface, intermediate, production, etc.

Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives

ADDITIONAL CEMENTING / SQUEEZE RECORD

Purpose:	Depth Top Bottom	Type of Cement	# Sacks Used	Type and Percent Additives
____ Perforate				
____ Protect Casing				
____ Plug Back TD				
____ Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth

TUBING RECORD:	Size:	Set At:	Packer At:	Liner Run: <input type="checkbox"/> Yes <input type="checkbox"/> No
Date of First, Resumed Production, SWD or ENHR.	Producing Method: <input type="checkbox"/> Flowing <input type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain) _____			
Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio Gravity

DISPOSITION OF GAS: <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease (If vented, Submit ACO-18.)	METHOD OF COMPLETION: <input type="checkbox"/> Open Hole <input type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. (Submit ACO-5) <input type="checkbox"/> Commingled (Submit ACO-4) <input type="checkbox"/> Other (Specify) _____	PRODUCTION INTERVAL: _____ _____
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Dale Jackson Production Co.
Box 266, Mound City, Ks 66056
Cell # 620-363-2683
Office # 913-795-2991

Core Run #1

Lease :	RIGNEY
Owner:	BOBCAT OILFIELD SERVICES INC
OPR #:	3895
Contractor:	DALE JACKSON PRODUCTION CO.
OPR #:	4339

Well #: 1W-12W
Location: NW,SW,NW,SW,S12,T17,R24E
County: MIAMI
FSL: 1677
FEL: 5264
API#: 15-121-29393-00-00
Started 2/05/13
Completed: 2/06/13

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	432	0:00	-----	OIL SAND (SOME SHALE) (FAIR BLEED) (SLIGHT SHOW OF WATER)	441.5'
1	433	1:00	1		
2	434	2:00	1		
3	435	3:00	1		
4	436	3:30	.5		
5	437	4:30	1		
6	438	5:30	1		
7	439	6:30	1		
8	440	7:00	.5		
9	441	8:00	1		
10	442	9:00	1	OIL SAND (LIMEY) (POOR BLEED)	442'
11	443	10:00	1	OIL SAND (SOME SHALE) (GOOD BLEED) (SLIGHT SHOW OF WATER)	446'
12	444	10:30	.5		
13	445	11:30	1		
14	446	13:00	1.5		
15	447	15:00	2	SHALE	
16	448	17:00	2		
17	449	19:00	2		
18	450	21:00	2		
19	451	23:00	2		
20	452	25:00	2		

MIAMI LUMBER, INC.

1014 N. Pearl, P.O. Box 362, Paola, Kansas 66071
913-294-2041

LOADED BY	DELIVERED BY	DELIVERY DATE
CHECKED BY	DATE ORDERED	SHIP VIA

1408656

CASH SALE

01/28/13 13:31 011

CASH SALE

SHIP CLINT
TO: 913-980-3658

5 1
P 203
P 1
N 3
C 1
P 1

John Turner

CUSTOMER: 1.0000

TERMS: DUE THE 10TH

FROM: 0.4065937

LN	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	240	30% FLY ASH CONCRETE MIX	80055599X	240	6.00 EA	1440.00
2	200	PORTLAND CEMENT TYPE 1/11 54#	780110500	200	10.40 EA	2080.00
3	14	TXI WOOD PALLET	780190000	14	15.00 EA	210.00
SUBTOTAL						4563.46
PAOLA SALES TAX						401.46
TOTAL						4964.92

*Rigney
1W-12*

MIAMI LUMBER, INC.

PAOLA, KANSAS 66071

FOR MORE INFORMATION AT MIAMI LUMBER, INC.

Payments due 10 days receipt of statement - overdue amounts subject to service charge, at 1.5 percent per month, or amount per applicable law.
No Of Credit - No additional credit purchases will be allowed to any account that is

RECEIVED BY STATEMENT COPY

Shipped From: Harrisonville, MO

Total Weight: 45,488

****For Customer Use Only. Please complete and initial all lines**

of Pallets Returned*: _____ # of Bulk Bags Returned*: _____

If zero, please explain: _____

Received by, please print: _____ Date: _____

Print Date: 1/28/2013 12:08:10 PM

For Warehouse Use Only

Packed by: _____

Checked by: *TS*

Date Loaded: _____

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE