



1154345

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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**R.J. Enterprise**  
**22082 NE Neosho RD**  
**Garnett, KS 66032**

**Norman 11-I**

Start 5-10-2013

Finish 5-13-2013

2	soil	2	
6	sand/stone	8	
105	lime	113	
158	shale	271	
23	lime	294	
74	shale	368	
25	lime	393	
42	shale	435	set 20' 7"
15	lime	450	ran 683.6 of 2 7/8
9	shale	459	cemented to surface 66 sxs
7	lime	466	
97	shale	563	
4	lime	567	
47	shale	614	
5	sandy shale	619	show
5	Bkn sand	624	good show
8	oil sand	632	good show
2	sandy shale	634	good show
28	oil sand	662	good show
8	Dk sand	670	show
19	shale	689	T.D.

# GARNETT TRUE VALUE HOMECENTER

410 N Maple  
Garnett, KS 68032  
(785) 448-7108 FAX (785) 448-7135

Merchant Copy  
**INVOICE**

THIS COPY MUST REMAIN AT  
MERCHANT AT ALL TIMES

Page: 1  
Special :  
Instructions :  
Buy rep to: MIKE  
Sold To: ROGER KENT  
22032 NE NEOSHIO RD  
GARNETT, KS 68032  
Customer #: 0000357  
Order By: (785) 448-0905  
Customer PO: (785) 448-0905  
Acct rep code: (785) 448-0905  
Ship Date: 03/18/13  
Invoice Date: 03/18/13  
Due Date: 04/08/13  
Time: 18:47:18  
Invoice: 10196438

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	AN Price/Uom	PRICE	EXTENSION
-9.00	-9.00	P	PL	CPMP	MONARCH PALLET	15.0000 PL	15.0000	135.00
540.00	540.00	P	BAG	CPPC	Credited from Invoice 10183370 PORTLAND CEMENT-94#	9.4900 cwt	9.4900	5124.80

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-9.00	-9.00	P	PL	CPMP	MONARCH PALLET	15.0000 PL	15.0000	135.00
540.00	540.00	P	BAG	CPPC	Credited from Invoice 10183370 PORTLAND CEMENT-94#	9.4900 cwt	9.4900	5124.80

FILLED BY		CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$4988.60
SHIP VIA		ANDERSON COUNTY	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	4988.60
					Non-taxable	0.00
					Sales tax	389.19
					Tax #	
					TOTAL	\$5378.79

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Ship Date: 03/18/13  
Invoice Date: 03/18/13  
Due Date: 04/08/13  
Time: 12:28:40  
Invoice: 10196472

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	AN Price/Uom	PRICE	EXTENSION
580.00	580.00	P	BAG	CPFA	FLY ASH MIX 80 LBS PER BAG	8.2800 cwt	8.2800	3522.40
14.00	14.00	P	PL	CPMP	MONARCH PALLET	15.0000 PL	15.0000	210.00

FILLED BY		CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$3732.40
SHIP VIA		ANDERSON COUNTY	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	3732.40
					Non-taxable	0.00
					Sales tax	291.13
					Tax #	
					TOTAL	\$4023.53

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