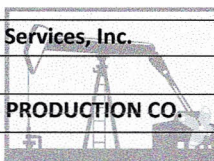


Lease:	Schendel	
Owner:	Bobcat Oilfield Services, Inc.	
OPR #:	3895	
Contractor:	DALE JACKSON PRODUCTION CO.	
OPR #:	4339	
Surface:	Cemented:	Hole Size:
20'6"	5	8 3/4
Longstring	Cemented:	Hole Size:
702' 2 7/8	90	5 5/8
8 rnd		



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

Well #: 1-12
Location: NE-NE-NE-NW S24 T16 R21E
County: Miami
FSL: 5055
FEL: 2805
API#: 15-121-29082-00-00
Started: 5-22-12
Completed: 5-24-12

SN: 671' 9	Packer:	TD: 710'
Plugged:	Bottom Plug:	

Well Log

TKN	BTM Depth	Formation	TKN	BTM Depth	Formation
2	2	Top Soil	49	557	Shale (Limey)
3	5	Clay	7	564	Lime
13	18	Lime	6	570	Shale
5	23	Shale	3	573	Lime
11	34	Lime	22	595	Shale
11	45	Sand (Dry)	5	600	Lime
16	61	Lime	2	602	Shale
1	62	Shale	1	603	Oil Sand (Poor Bleed)
2	64	Lime	13	616	Shale
5	69	Shale	5	621	Lime
4	73	Red Bed	1	622	Coal
17	90	Sandy Shale	12	634	Shale (Limey)
18	108	Lime	6	640	Lime
2	110	Shale	10	650	Shale (Limey)
77	187	Sandy Shale	12	662	Shale
11	198	Shale	6	668	Lime
20	218	Lime	4	672	Shale
7	225	Shale	2	674	Oil Sand (Shaley) (Fair Bleed) (Some Water)
11	236	Sand (Dry)	2.5	676.5	Oil Sand (Some Shale) (Oil & Some Water) (Fair Bleed)
10	246	Shale	2	678.5	Lime
4	250	Shale (Limey)	1.5	680	Oil Sand (Some Shale) (Oil & Some Water) (Fair Bleed)
8	258	Lime	.5	680.5	Sandy Shale
8	266	Shale	2.5	683	Oil Sand (Shaley) (Good Bleed) (Oil & Some Water)
18	284	Sand (Dry)	2	685	Oil Sand (Some Shale) (Good Bleed) (Oil & Some Water)
6	290	Shale	5	690	Sandy Shale (Some Oil Sand Streaks) (Poor Bleed)
8	298	Lime	18	708	Sandy Shale
4	302	Shale	TD	710	Shale
1	303	Lime			
16	319	Shale			
26	345	Lime			
6	351	Black Shale			Surface 5-22-12 Set Time 1:30pm Becky Called 10:00am
2	353	Shale (Limey)			
26	379	Lime			Longstring 702' 2 7/8 8rd pipe TD 710'
2	381	Black Shale			Set Time 10:00pm 5-24-12 Judy Called 10:00am
11	392	Lime			
28	420	Shale (Limey)			
30	450	Sandy Shale			
36	486	Shale			
13	499	Shale (Limey)			
4	503	Sandy Shale (Oil Sand Streak) (Fair Bleed)			
5	508	Sandy Shale			



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County: Miami
FSL: 5055
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API#: 15-121-29082-00-00
Started: 5-22-12
Completed: 5-24-12

Core Run #1

Lease :	Schendel
Owner:	Bobcat Oilfield Services, Inc.
OPR #:	3895
Contractor:	DALE JACKSON PRODUCTION CO.
OPR #:	4339

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	674	0:00	0	Oil Sand (Some Shale) (Oil & Some Water) (Fair Bleed) 676 (Soft Shale Streak)	676.5
1	675	3:30	3.5		
2	676	8:30	5		
3	677	12:30	4	Lime	678.5
4	678	18:30	5		
5	679	22:00	3.5	Oil Sand (Some Shale) (Oil & Some Water) Fair Bleed	680
6	680	25:30	3.5		
				Sandy Shale	680.5
7	681	30:00	4.5	Oil Sand (Shaley) (Good Bleed) (Oil & Some Water)	683
8	682	33:30	3.5		
9	683	37:00	3.5		
				Oil Sand Some Shale (Oil & Some Water) (Good Bleed)	685
10	684	41:00	4		
11	685	44:30	3.5		
12	686	50:00	5.5	Sandy Shale (Some Oil Sand Streaks) Poor Bleed	
13	687	58:00	8		
14	688	64:30	6.5		
15	689	71:00	6.5		
16	690				
17					
18					
19					
20					

Avery Lumber 913-795-2194
Avery Lumber
 P.O. BOX 66
 MOUND CITY, KS 66056
 {913} 795-2210 FAX {913} 795-2194

Merchant Copy

INVOICE

THIS COPY MUST REMAIN AT MERCHANT AT ALL TIMES!

Page: 1		Invoice: 10040921	
Special :		Time:	09:11:29
Instructions :		Ship Date:	05/18/12
		Invoice Date:	05/22/12
Sale rep #:	MAVERY MIKE	Acct rep code:	Due Date: 06/05/12
Sold To: BOBCAT OILFIELD SRVC, INC		Ship To: BOBCAT OILFIELD SRVC, INC	
C/O BOB EBERHART		(913) 837-2823	
30805 COLDWATER RD		(913) 837-2823	
LOUISBURG, KS 66053			
Customer #:	3570021	Customer PO:	Order By:

5TH T 27

popimg01

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	2488.20
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

*Schendel
1-12*

913-837-4159

INVOICE

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA MIAMI COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION X	Freight	100.00	Sales total	\$4116.80
	Taxable	4216.80	Misc + Frgt	100.00
	Non-taxable	0.00	Sales tax	318.37
			TOTAL	\$4535.17

1 - Merchant Copy

