





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	10.60 EA	2120.00
3	14	TXI WOOD PALLET	780190000	14	15.00 EA	210.00
SUBTOTAL						4560.00
PAOLA SALES TAX						401.46
TOTAL						4961.46

*Rigney  
1W-12*

MIAMI  
LUMBER, INC.

PAOLA SALES TAX 401.46

PAOLA SALES TAX 401.46

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**