



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

Well #: 2W-12
Location: SE,SW,NW,SW,S12,T17,R24E
County: MIAMI
FSL: 1647
FEL: 4854
API#: 15-121-29389-00-00
Started 2/14/13
Completed: 2/15/13

Core Run #1

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

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	426	0:00	-----		
1	427	0:30	.5		
2	428	1:00	.5		
3	429	2:00	1	OIL SAND (SOME SHALE) (OIL & WATER) (POOR BLEED)	434.5'
4	430	3:00	1		
5	431	4:00	1		
6	432	5:00	1		
7	433	5:30	.5		
8	434	7:00	1.5		
9	435	8:00	1		
10	436	9:00	1	OIL SAND (FAIR BLEED) (SOME WATER)	438'
11	437	9:30	.5		
12	438	10:30	1		
13	439	11:00	.5	OIL SAND (WATER)	439.5'
14	440	12:00	1		
15	441	13:00	1	OIL SAND (SOME SHALE) (FAIR BLEED)	441.5'
16	442	15:30	2.5		
17	443	18:30	3		
18					
19				SHALE	
20					

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

140656

CASH SALE

01/28/13 13:31 011

CASH SALE

SHIP CLINT
TO: 913-980-3658

S 1
D 293
P 1
T 1
U 1

Pat O'Brien

CUSTOMER: 1 0000

TERMS: DUE THE 10TH

FROM: 0 4065637

LN	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	240	90% FLY ASH CONCRETE MIX	80099999E	240	6.00 EA	1440.00
2	200	PORTLAND CEMENT TYPE 1711 948	78010500	200	10.60 EA	2120.00
3	14	TK1 WOOD PALLET	780190000	14	15.00 EA	210.00
<p>MIAMI LUMBER, INC.</p> <p><i>Rigney 2W-12</i></p>						
<p>BY CHECK 4012.46</p> <p>FOR YOU FOR SHIPPING AT MIAMI LUMBER INC.</p>						
<p>SUBTOTAL 4562.00</p> <p>PAOLA SALES TAX 401.46</p> <p>TOTAL 4963.46</p>						

Payments due 10 days receipt of statement - overdue amounts subject to service charge, at 1.5 percent per month, or amount per applicable law.
On 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: *[Signature]*

Checked by: *[Signature]*

Date Loaded: _____

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE