



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 #: 6W-12W
Location: NW,SW,NW,SW,S12,T17,R24E
County: MIAMI
FSL: 1966
FEL: 5135
API#: 15-121-29394-00-00
Started 2/01/13
Completed: 2/05/13

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	428	0:00	-----	OIL SAND (SHALEY)	428.5'
1	429	0:30	.5	SANDY SHALE (SOME OIL SAND STREAK) (POOR BLEED)	430'
2	430	1:30	1		
3	431	2:30	1	OIL SAND (WATER SOME OIL) (POOR BLEED) (SOME SHALE)	436'
4	432	3:00	.5		
5	433	3:30	.5		
6	434	4:30	1		
7	435	5:30	1		
8	436	6:00	.5		
9	437	7:00	1		
10	438	8:00	1	OIL SAND (SOME SHALE) (OIL & WATER) (FAIR BLEED)	438'
11	439	8:30	.5	OIL SAND (FRACTURED) (OIL & WATER) (LIMEY) (FAIR BLEED)	439'
12	440	9:30	1	OIL SAND (FAIR BLEED) (OIL & SOME WATER)	442'
13	441	10:30	1		
14	442	11:30	1		
15	443	12:30	1	OIL SAND (GOOD BLEED) – ADDED ANOTHER JOINT OF DRILL PIPE – PACKED OFF	
16	444				
17	445				
18	446				
19	447				
20	448				

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

S 1
D 202
D 1
D 2
D 1
D 1

John Owen

CUSTOMER: 1 0000

TERMS: DUE THE 10TH

FROM: 0 4055937

LN	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	240	3000 FLY ASH CONCRETE MIX	80039999E	240	6.00 EA	1440.00
2	280	PORTLAND CEMENT TYPE 1/13 940	780110300	280	19.70 EA	5516.00
3	14	TX1 WOOD PALLET	780190000	14	15.00 EA	210.00
SUBTOTAL						4566.00
PAOLA SALES TAX						401.45
TOTAL						4967.45

*Rigney
6W12*

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: *[Signature]*

Checked by: *[Signature]*

Date Loaded: _____

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE