





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

Well #: A-6
Location: NE,NE,NW,NW, S8,T20,R23E
County: LINN
FSL: 5240'
FEL: 4290'
API#: 15-107-24700-00-00
Started:6/26/13
Completed: 6/27/13

# Core Run #1

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

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	276	0:00	-----	GAS SAND (SHALEY)	278' FT.
1	277	0:30	.5		
2	278	1:00	.5		
3	279	2:00	1	SSANDY SHALE (SOME OIL SAND STEAKS) (POOR BLEED)	283.5' FT.
4	280	2:30	.5		
5	281	3:00	.5		
6	282	3:30	.5		
7	283	5:00	1.5		
8	284	5:30	.5	OIL SAND (SHALEY) (FAIR BLEED)	284.5' FT.
9	285	7:30	2	OIL SAND (SOME SHALE) (FAIR BLEED) /HARD	286' FT.
10	286	9:00	1.5		
11	287	9:30	.5	SANDY SHALE (SOME OIL SAND STEAKS) (POOR BLEED)	293' FT.
12	288	10:30	1		
13	289	11:30	1		
14	290	12:30	1		
15	291	14:00	1.5		
16	292	15:00	1		
17	293	16:00	1		
18	294	17:00	1	SHALE	
19	295	19:00	2		
20	296	20:30	1.5		



1/2 Mile North of Louisburg  
27295 Metcalf Rd.  
P.O. Box 729  
Louisburg, Kansas 66053  
913-837-2955 • 1-800-521-1764

# MOSSMAN LUMBER COMPANY

PAGE NO. 1

*True Value.*

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
251				NET 10TH		6/28/13	12:38

REPORT TO:  
2400 GOLDMINTER ROAD  
LOUISBURG, KS 66053

11430 WEST 132<sup>ND</sup> HIGHWAY

DEL. DATE: 6/ 6/13 TERMS: S1  
SLSPR: RR ROBERT RAND  
TAX : 001 LOUISBURG, KS

DOC# 73582  
\*\*\*\*\*  
\* ORDER \*  
\*\*\*\*\*  
ORDER 73582

8-16-1999 1:44AM FROM MOSSMAN LUMBER 9138375871

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	SKU	DESCRIPTION	LOCATION	UNITS	PRICE PER	EXTENSION
	280	EA	PORTLAND	948 PORTLAND CEMENT 1/11	BARN1	280	7.00 /EA	1,960.00
	245	EA	FLYASH	808 5X FLY ASH	BARN1	245	5.20 /EA	1,274.00
	14	EA	PALLET	RETURNABLE PALLET	ROMB	14	15.00 /EA	210.00 *
	14	EA	WRAP	SHRINK WRAPPED PALLET		14	5.00 /EA	70.00
	1	EA	FUEL	FUEL SURCHARGE	ROMB	1	48.55 /EA	48.55

*Light A-6*

** ORDER **	0.00	TAXABLE	4122.55
** DEPOSIT AMOUNT **	0.00	NON-TAXABLE	0.00
** BALANCE DUE **	4,485.33	SUBTOTAL	4122.55
RECEIVED BY	** PAYMENT RECEIVED **		0.00
		TAX AMOUNT	362.78
		TOTAL AMOUNT	4485.33