



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

Well #: B-3
Location: SW,NE,NE,NW,S8,T20,R23E
County: LINN
FSL: 4950'
FEL: 3300
API#: 15-107-24704-00-00
Started: 3/14/13
Completed: 3/15/13

Core Run #1

Lease :	BURRIS- <i>Light</i>
Owner:	BOBCAT OILFIELD SERVICES INC
OPR #:	3895
Contractor:	DALE JACKSON PRODUCTION CO.
OPR #:	4339

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	280	0:00	-----	OIL SAND (SOME SHALE) (FAIR BLEED)	280.5'
1	281	0:30	.5	SANDY SHALE	282'
2	282	2:00	1.5		
3	283	2:30	.5	OIL SAND (SOME SHALE) (GOOD BLEED)	283.5'
4	284	3:00	.5	SHALE (OIL SAND STREAKS) (POOR BLEED)	285'
5	285	4:30	1.5		
				OIL SAND (GOOD BLEED)	285.5'
6	286	5:30	1	SHALE	286'
				LIME	287'
7	287	6:30	1		
8	288	7:30	1	OIL SAND (SOME SHALE) (GOOD BLEED)	288.5'
9	289	8:30	1	SANDY SHALE	289.5
10	290	10:00	1.5		
11	291	11:00	1	OIL SAND (SHALEY) (FAIR BLEED)	292.5'
12	292	12:00	1		
13	293	13:00	1		
14	294	14:30	1.5	SANDY SHALE (OIL SHOW) (POOR BLEED)	296'
15	295	15:30	1		
16	296	17:00	1.5		
17	297	18:30	1.5	SHALE	
18	298	20:00	1.5		
19					
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

1408556

CASH SALE

01/28/13 13:31 011

CASH SALE

SHIP CLINT
TO: 913-980-3658

S 1
P 283
R 1
M 3
C 1
P 1

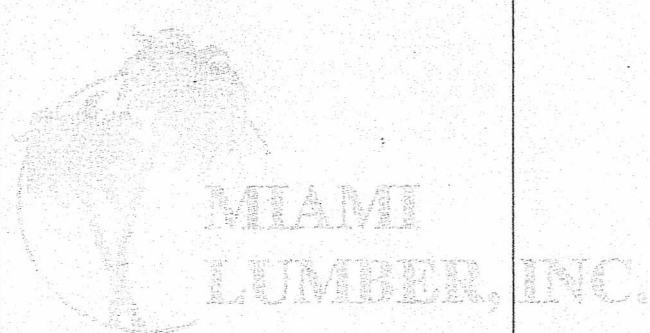
Date entered

CLUST#: 1.0000

TERMS: DUE THE 10TH

FROM: 0 4055937

LI	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	240	80% FLY ASH CONCRETE MIX	80099999E	240	5.00 EA	1440.00
2	200	PORTLAND CEMENT TYPE I/II 944	780110000	200	19.40 EA	3912.00
3	14	TXI WOOD PALLET	780190000	14	15.00 EA	210.00
SUBTOTAL						4562.00
PAOLA SALES TAX						491.45
TOTAL						4553.45



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