



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

Well #: C-2
Location: SW,NE,NE,NW,S8,T20,R23E
County: LINN
FSL: 4785'
FEL: 3135'
API#: 15-107-24709-00-00
Started:3/15/13
Completed: 3/18/13

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	281	0:00	-----		
1	282	1:00	1	SANDY SHALE (OIL SAND STREAKS) (POOR BLEED)	283'
2	283	2:00	1		
3	284	3:00	1	OIL SAND (SHALEY) (FAIR BLEED)	284'
4	285	4:00	1	SHALE	284.5'
5	286	5:00	1	OIL SAND (GOOD BLEED)	285.5'
6	287	7:00	2	SHALE	286'
				LIME (SOME OIL SHOW)	287'
7	288	8:00	1	OIL SAND (SHALEY) (FAIR BLEED)	289'
8	289	9:00	1		
9	290	10:00	1		
10	291	11:30	1.5		
11	292	13:00	1.5	SANDY SHALE (OIL SAND STREAKS) (POOR BLEED)	296.5'
12	293	15:00	2		
13	294	16:00	1		
14	295	18:00	2		
15	296	19:30	1.5		
16	297	21:30	2		
17	298	24:00	2.5	SHALE	
18	299	27:30	3.5		
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

140855

CASH SALE

01/28/13 13:31 011

CASH SALE

SHIP CLINT
TO: 913-980-3658

S 1
P 203
A 1
M 3
C 1
P 1

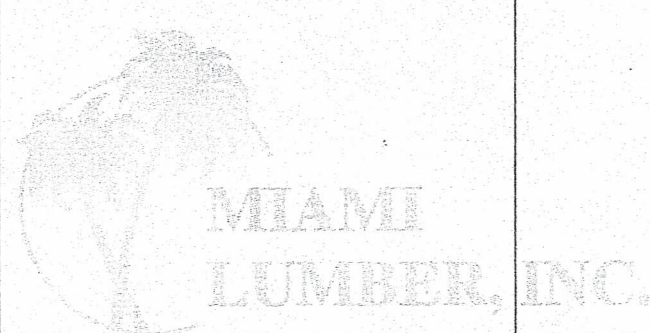
Pat Owen

CUSTOMER: 1 0000

TERMS: DUE THE 10TH

FROM: 0 4955937

LN	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	240	30% FLY ASH CONCRETE MIX	80059598E	240	5.00 EA	1440.00
2	200	PORTLAND CEMENT TYPE 1/PI 944	780110500	200	19.40 EA	3912.00
3	14	TXI WOOD PALLET	780190000	14	15.00 EA	210.00
					SUBTOTAL	4562.00
					PAOLA SALES TAX	401.46
					TOTAL	4963.46



Light C-2

Payments due 10 days receipt of statement - overdue amounts subject to service charge, at 1.5 percent per month, or amount per applicable law.
Plan 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