



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

Well #: C-3
Location: SE,NW,NE,NW,S8,T20,R23E
County: LINN
FSL: 4785'
FEL: 3465'
API#: 15-107-24710-00-00
Started:3/18/13
Completed: 3/19/13

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

Core Run #1

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	276	0:00	-----		
1	277	0:30	.5	OIL SAND (SOME SHALE) (FAIR BLEED)	278.5'
2	278	1:30	1		
3	279	2:30	1		
4	280	3:30	1		
5	281	4:30	1		
6	282	6:00	1.5		
7	283	7:00	1	OIL SAND (GOOD BLEED) (SOME SHALE)	287'
8	284	8:00	1		
9	285	9:30	1.5		
10	286	10:30	1		
11	287	11:30	1		
12	288	12:30	1	SANDY SHALE	288.5'
13	289	13:30	1	OIL SAND (SOME SHALE) (FAIR BLEED)	289.5'
14	290	15:00	1.5	SANDY SHALE	290.5
15	291	16:00	1	OIL SAND (GOOD BLEED)	291.5'
16	292	17:00	1	SHALE	292.5'
17	293	18:30	1.5	OIL SAND (GOOD BLEED)	294
18	294	20:30	2		
19	295	22:30	2	SANDY SHALE (OIL SAND STREAK)	
20	296	23:30	1		

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
D 203
D 1
D 5
D 1
D 1

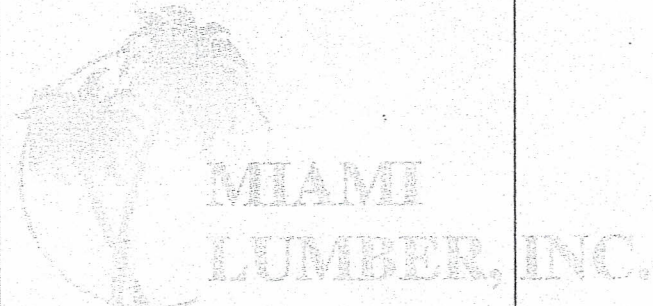
Pat Owen

CUSTOMER: 1 0000

TERMS: DUE THE 10TH

FROM: 0 4055837

LR	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	240	30% FLY ASH CONCRETE MIX	80099999E	240	5.00 EA	1440.00
2	200	PORTLAND CEMENT TYPE 1/71 940	780110500	200	19.50 EA	3912.00
3	14	TX1 WOOD PALLET	780190000	14	15.00 EA	210.00
SUBTOTAL						4562.00
PAOLA SALES TAX						401.46
TOTAL						4963.46



Light C-3

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 Cash On 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