



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

Well #: A-3
Location: NE,NW,NE,NW,S8,T20,R23E
County: LINN
FSL: 5115'
FEL: 3508'
API#: 15-107-24699-00-00
Started:3/19/13
Completed: 3/20/13

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	269	0:00	-----	OIL SAND (FAIRBLEED) (SOME SHALE) (SOME WATER)	271'
1	270	0:30	.5		
2	271	1:00	.5		
3	272	1:30	.5	OIL SAND (GOOD BLEED) (SOME SHALE)	281'
4	273	2:00	.5		
5	274	3:00	1		
6	275	3:30	.5		
7	276	4:30	1		
8	277	5:00	.5		
9	278	6:00	1		
10	279	7:00	1		
11	280	8:00	1		
12	281	9:00	1	SAND (LIMEY)	281.5'
13	282	10:30	1.5	SANDY SHALE	283.5'
14	283	11:30	1		
15	284	12:00	.5	OIL SAND (SOME SHALE) (GOOD BLEED)	285'
16	285	12:30	.5		
17	286	13:00	.5	SANDY SHALE	286'
18	287	13:30	.5	OIL SAND (GOOD BLEED) (SOME SHALE)	287.5'
19	288	14:30	1	SANDY SHALE	
20	289	16:00	1.5		

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

1408555

CASH SALE

01/28/13 13:31 011

CASH SALE

SHIP CLINT
TO: 913-980-3658

S 1
P 203
A 1
W 3
C 1
P 1

CUSTOMER: 1 0000

TERMS: DUE THE 10TH

FROM: 0 4055937

LN	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	240	30% FLY ASH CONCRETE MIX	80059599E	240	5.00 EA	1440.00
2	200	PORTLAND CEMENT TYPE 1/41 944	788110500	200	10.40 EA	2080.00
3	14	TXI WOOD PALLET	780190000	14	15.00 EA	210.00
					SUBTOTAL	4563.46
					PAOLA SALES TAX	481.46
					TOTAL	4963.46

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