





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

Well #: D-5
Location: NW,SW,NE,NW,S8,T20,R23
County: LINN
FSL: 4620'
FEL: 3960'
API#: 15-107-24681-00-00
Started: 4/4/13
Completed: 4/5/13

# 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	261	0:00	-----		
1	262	0:30	.5	SAND (SHALEY) (SOME ODOR)	262.5'
2	263	1:30	1		
3	264	2:00	.5	OIL SAND (POOR BLEED) (SOME GAS)	267.5
4	265	3:00	1		
5	266	3:30	.5		
6	267	4:00	.5		
7	268	5:00	1		
8	269	5:30	.5	OIL SAND (SOME SHALE) (FAIR BLEED)	270'
9	270	6:30	1		
10	271	7:30	1	OIL SAND (POOR BLEED) (SOME GAS)	272'
11	272	8:30	1		
12	273	10:00	1.5		
13	274	11:30	1.5	OIL SAND (GOOD BLEED) (SOME SHALE) (SLIGHTLY LIMEY)	275.5'
14	275	14:00	2.5		
15	276	15:00	1	LIME (SOME OIL SAND) (FRACTURED)	276.5'
16	277	17:00	2		
17	278	18:00	1	OIL SAND (GOOD BLEED) (SOME SHALE)	
18	279	19:00	1		
19	280	19:30	.5		
20	281	20:00	.5		

P. 1



1/2 Mile North of Louisburg  
27295 Matcalf Rd.  
P.O. Box 729  
Louisburg, Kansas 68053  
913-837-2955 • 1-800-521-1764

# MOSSMAN LUMBER COMPANY

PAGE NO 1

*True Value.*

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CERK	DATE	TIME
551		22015	PO # 22015	ORDR # 7221	NET 10TH	RR	4/12/13 7:55

ROBERT OHL  
38605 COLONATER ROAD  
LOUISBURG, KS 68053

303 S. SPRING VALLEY ROAD  
EAST 1/4N NORTH SIDE  
913-265-0873

DEL. DATE: 4/ 3/13 TERM#551  
SLSPR: RR ROBERT RAND  
TAX : 001 LOUISBURG, KS  
DOC# 177937  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
ORDR 72221

MOSSMAN LUMBER 91303758/1

QUANTITY ORDERED	QUANTITY	DM	SKU	DESCRIPTION	UNITS	PRICE PER	EXTENSION
245	1	EA	PORTLAND	94# PORTLAND CEMENT 1/11	245	9.00 /EA	2,205.00
280	1	EA	FLYASH	80# SX FLY ASH	280	5.20 /EA	1,456.00
14	1	EA	PALLET	RETURNABLE PALLET	14	15.00 /EA	210.00 *
14	1	EA	WRAP	SHRINK WRAPPED PALLET	14	5.00 /EA	70.00
1		EA	FUEL	FUEL SURCHARGE	1	48.55 /EA	48.55

Light  
D-5

X

RECEIVED BY:

** AMOUNT CHARGED TO STORE ACCOUNT **	4,340.63	TAXABLE	3989.55
		NON-TAXABLE	0.00
		SUBTOTAL	3989.55
		TAX AMOUNT	351.08
		TOTAL CHARGE	4340.63