





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

Well #: D-3
Location: NW,SE,NE,NW,S8,T20,R23E
County: LINN
FSL: 4620'
FEL: 3300'
API#: 15-107-24679-00-00
Started: 4/29/13
Completed: 4/30/13

# 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	276	0:00	-----		
1	277	0:30	.5		
2	278	1:00	.5	OIL SAND (FAIR BLEED) (SOME SHALE)	279.5' FT.
3	279	1:30	.5		
4	280	2:30	1		
5	281	3:00	.5		
6	282	4:00	1		
7	283	4:30	.5		
8	284	5:30	1	OIL SAND (GOOD BLEED) (SOME SHALE)	289' FT.
9	285	6:00	.5		
10	286	7:00	1		
11	287	7:30	.5		
12	288	8:30	1		
13	289	9:00	.5		
14	290	10:00	1	OIL SAND (GOOD BLEED) (SOME WATER)	290.5' FT.
15	291	11:00	1	SHALE	291' FT.
				OIL SAND (GOOD BLEED)	291.5' FT.
16	292	11:30	.5	SHALE	292' FT.
17	293	13:00	1.5		
				OIL SAND (SHALEY) (GOOD BLEED)	294' FT.
18	294	14:30	1.5		
				SHALE	294.5' FT.
19	295	16:00	1.5		
				SANDY SHALE (OIL SAND STREAKS) (POOR BLEED)	
20	296	17:30	1.5		

P. 1



1/2 Mile North of Louisburg  
27295 Metcalf Rd.  
P.O. Box 729  
Louisburg, Kansas 66053  
913-837-2855 • 1-800-521-1764

# MOSSMAN LUMBER COMPANY

PAGE NO 1

*True Value.*

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
251		22016	PO # 22016 ORDER # 7265	NET 10TH	RR	4/24/13	10:53

BODCAT OIL 30005 COLDWATER ROAD LOUISBURG, KS 66053	11498 WEST 152 HWY DEL. DATE: 4/ 4/13 TERM#551 SLSPR: RR ROBERT RAND TAX : 001 LOUISBURG, KS	DDC# 177984 ***** * INVOICE * ***** ORDER 72265
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6-12-1999 0:00AM FROM MOSSMAN LUMBER 9138375871

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	SKU	DESCRIPTION	UNITS	PRICE/FEET	EXTENSION
280	1	EA	PORTLAND	94# PORTLAND CEMENT 1/11	280	9.00 /EA	2,520.00
245	240	EA	FLYASH	80# SX FLY ASH	245	5.20 /EA	1,274.00
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-3

OK

** AMOUNT CHARGED TO STORE ACCOUNT **	4,485.33	TAXABLE	4122.55
		NON-TAXABLE	0.00
		SUBTOTAL	4122.55

RECEIVED BY

TAX AMOUNT	362.78
TOTAL AMOUNT	4485.33