



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

| |
|------------------------------------|
| Well #: E-3 |
| Location: NE,SW,NE,NW, S8,T20,R23E |
| County: LINN |
| FSL: 4455' |
| FEL: 3465' |
| API#: 15-107-24685-00-00 |
| Started:5/10/13 |
| Completed: 5/13/13 |

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 | 279 | 0:00 | ----- | OIL SAND (GOOD BLEED) | 279.5' FT. |
| 1 | 280 | 0:15 | .25 | OIL SAND (WATER & SOME OIL) | 281' FT. |
| 2 | 281 | 0:30 | .25 | | |
| 3 | 282 | 1:00 | .5 | OIL SAND (SHALEY) (FAIE BLEED) | 282.5' FT. |
| 4 | 283 | 2:00 | 1 | SANDY SHALE (SOME OIL SAND STREAKS) (FAIR BLEED) | 284' FT. |
| 5 | 284 | 2:30 | .5 | | |
| 6 | 285 | 3:00 | .5 | | |
| 7 | 286 | 3:30 | .5 | | |
| 8 | 287 | 4:00 | .5 | OIL SAND (GOOD BLEED) | 290.5' FT. |
| 9 | 288 | 4:30 | .5 | | |
| 10 | 289 | 5:30 | 1 | | |
| 11 | 290 | 6:00 | .5 | | |
| 12 | 291 | 7:00 | 1 | LIME | 291' FT. |
| 13 | 292 | 7:30 | .5 | | |
| 14 | 293 | 8:00 | .5 | OIL SAND (GOOD BLEED) (OIL & WATER) | 295' FT. |
| 15 | 294 | 8:30 | .5 | | |
| 16 | 295 | 9:30 | 1 | | |
| 17 | 296 | 10:30 | 1 | OIL SAND (VERY SHALEY) (POOR BLEED) | 296.5' FT. |
| 18 | 297 | 12:00 | 1.5 | OIL SAND (SOME SHALE) (GOOD BLEED) | 297' FT. |
| 19 | 298 | 13:00 | 1 | SANDY SHALE (SOME OIL SAND STREAKS) | |
| 20 | | | | | |



1/2 Mile North of Louisburg
27295 Metcalf Rd.
P.O. Box 720
Louisburg, Kansas 68053
913-837-2955 • 1-800-521-1764

MOSSMAN LUMBER COMPANY

True Value.

| CUSTOMER NO. | JOB NO. | PURCHASE ORDER NO. | REFERENCE | TERMS | CLERK | DATE | TIME |
|--------------|---------|--------------------|-------------------------|----------|-------|---------|-------|
| 251 | | 22016 | PO # 22016 ORDER # 7225 | NET 10TH | RR | 4/26/13 | 10:53 |

BOBCAT OIL
30005 COLUMBIER ROAD
LOUISBURG, KS 68053

11498 WEST 152 HWY

DEL. DATE: 4/4/13 TERMS: 51
SLSR: RR ROBERT RAND
TAX : 001 LOUISBURG, KS
DOC# 177984

* INVOICE *

ORDER 72255

6-12-1999 0:00AM FROM MOSSMAN LUMBER 9138375871

| QUANTITY | | UNIT | SKU | DESCRIPTION | UNITS | PRICE/UNIT | EXTENSION |
|----------|---------|------|----------|--------------------------|-------|------------|-----------|
| SHIPPED | ORDERED | | | | | | |
| 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 E-3

OK

| | | | |
|---------------------------------------|----------|-------------|--------|
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | 4,485.33 | TAXABLE | 122.55 |
| | | NON-TAXABLE | 0.00 |
| | | SUBTOTAL | 122.55 |

RECEIVED BY

TAX AMOUNT 362.78
TOTAL AMOUNT 6608.22