





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

Well #: F-2
Location: SE,SE,NE,NW, S8,T20,R23E
County: LINN
FSL: 4290'
FEL: 2970'
API#: 15-107-24689-00-00
Started:5/17/13
Completed: 5/23/13

# 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	296	0:00	-----		
1	297	0:30	.5		
2	298	1:00	.5	OIL SAND (SOME SHALE) (GOOD BLEED)	301' FT.
3	299	1:30	.5		
4	300	2:00	.5		
5	301	2:30	.5		
6	302	3:30	1	OIL SAND (SHALEY) (FAIR BLEED)	302' FT.
7	303	4:30	1		
8	304	6:30	2		
9	305	8:00	1.5		
10	306	9:30	1.5		
11	307	11:00	1.5		
12	308	12:30	1.5	SANDY SHALE (OIL SAND STREAKS) (POOR BLEED)	314.5' FT.
13	309	14:00	1.5		
14	310	16:00	2		
15	311	18:00	2		
16	312	19:30	1.5		
17	313	20:30	1		
18	314	21:30	1		
19	315	22:30	1		
20	316	23:00	.5	SHALE	



1/2 Mile North of Louisburg  
27295 Metcalf Rd.  
P.O. Box 720  
Louisburg, Kansas 66053  
913-837-2955 • 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 # 22015 ORDER # 7225	NET 10TH	RR	4/26/13	10:53

S D D T D BOBCAT OIL 30805 COLUMBIA ROAD LOUISBURG, KS 66053	S H I P T D 11498 WEST 152 HWY
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DEL. DATE: 4/ 4/13 TERMS: S1  
 SLSPR: RR ROBERT RAND  
 TAX : 001 LOUISBURG, KS  
 DOC# 177984  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 ORDER 72255

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

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	SKU	DESCRIPTION	UNITS	PRICE/UNIT	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 F-2

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