





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

Well #: G-3
Location: SE,SW,NE,NW, S8,T20,R23E
County: LINN
FSL: 4125'
FEL: 3465'
API#: 15-107-24695-00-00
Started:6/04/13
Completed: 6/07/13

# 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	290	0:00	-----		
1	291	0:30	.5		
2	292	1:00	.5		
3	293	1:30	.5		
4	294	2:00	.5	OIL SAND (SOME SHALE) (GOOD BLEED)	298.5' FT
5	295	2:30	.5		
6	296	3:30	1		
7	297	4:00	.5		
8	298	5:00	1		
9	299	5:30	.5		
10	300	7:00	1.5	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	300.5' FT.
11	301	8:30	1.5	OIL SAND (SOME SHALE) (FAIR BLEED)	301' FT.
12	302	9:30	1		
13	303	11:00	1.5		
ROD	CHANGE	16:00			
14	304	17:00	1		
15	305	18:30	1.5		
16	306	20:30	2	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	
17	307	22:00	1.5		
18	308	23:00	1		
19	309	24:30	1.5		
20	310	25:30	1		



1/2 Mile North of Loutsburg  
27295 Melcalf Rd.  
P.O. Box 729  
Loutsburg, Kansas 66053  
813-837-2955 • 1-800-521-1764

# MOSSMAN LUMBER COMPANY

*True Value.*

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
551			ORDER 7295	NET 10TH	RR	6/6/13	12:15

MOSSMAN  
LUMBER  
COMPANY  
11490 WEST 150 NORTH  
LOUISBURG, KS 66053

DEL. DATE: 5/10/13 TERMS:SI  
SLSPR: RR ROBERT RAND  
TAX: 001 LOUISBURG, KS

DOC# 170177  
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\* INVOICE \*  
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ORDER 7295

QUANTITY	SHIPPED	ORDERED	UN	SKU	DESCRIPTION	UNITS	PRICE PER	EXTENSION
280		1	EA	PORTLAND	94# PORTLAND CEMENT 1/11	280	9.00 /EA	2,520.00
240		1	EA	FLYASH	80# SX FLY ASH	240	5.20 /EA	1,248.00
14		1	EA	PALLET	RETURNABLE PALLET	14	17.00 /EA	238.00 *
14		1	EA	WRAP	SHRINK WRAPPED PALLET	14	5.00 /EA	70.00
1			EA	FUEL	FUEL SURCHARGE	1	48.55 /EA	48.55
5			EA	FLYASH	80# SX FLY ASH	5	5.20 /EA	-25.00R
CREDIT RETURN OVER CHARGE ON TICKET#177984								

*Light  
6-3*

NET AMOUNT CHARGED TO STORE ACCOUNT #	4,759.22	TAXABLE	4096.55
		NON-TAXABLE	0.00
		SUBTOTAL	4096.55

RECEIVED BY

TAX AMOUNT	360.67
TOTAL AMOUNT	4457.22