





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

Well #: H-1
Location: NE,NE,SE,NW, S8,T20,R23E
County: LINN
FSL: 3960'
FEL: 2660'
API#: 15-107-24713-00-00
Started:6/07/13
Completed: 6/10/13

Lease :	LIGHT
Owner:	BOBCAT OILFIELD SERVICES INC
OPR #:	3895
Contractor:	DALE JACKSON PRODUCTION CO.
OPR #:	4339

# Core Run #1

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	283	0:00	-----	OIL SAND (SOME SHALE) (FAIR BLEED)	288.5' FT.
1	284	0:30	.5		
2	285	1:30	1		
3	286	2:00	.5		
4	287	3:00	1		
5	288	3:30	.5		
6	289	0:00	-----	LIME (SOME OIL SAND STREAKS)	290' FT.
7	290	2:00	2		
8	291	3:30	.5	OIL SAND (SOME SHALE) (FAIR BLEED)	294' FT.
9	292	4:30	1		
10	293	5:30	1		
11	294	6:30	1		
12	295	7:30	1	OIL SAND (WATER & SOME OIL) (POOR BLEED)	296' FT.
13	296	8:30	1		
14	297	9:30	1	SANDY SHALE	297.5' FT.
15	298	11:00	1.5	OIL SAND (SOME SHALE) (FAIR BLEED)	299' FT.
16	299	12:30	1.5		
17	300	13:30	1	SANDY SHALE	299.5' FT.
18	301	15:00	1.5	BLACK SAND (LOTS OF WATER) (NO OIL) (SOME LIME STREAKS)	
19	302	17:30	2.5		
20	303	20:30	3		



1/2 Mile North of Louburg  
27295 Melcath Rd.  
P.O. Box 729  
Louburg, Kansas 66053  
813-637-2955 • 1-800-521-1764

# MOSSMAN LUMBER COMPANY

*True Value.*

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
531			OWN 7295	NET 100	RR	6/12/13	12:13

**ROBERT OIL**  
 30015 COLONYER RD  
 LOUISBURG, KS 66053

11496 WEST 152 HWY  
 DEL. DATE: 5/10/13 TENNESSEE  
 SLS PR: RR ROBERT ROND  
 TAX: 001 LOUISBURG, KS

DOC# 178177  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 ORDR 72985

QUANTITY	SHIPPED	ORDERED	UN	SKU	DESCRIPTION	UNITS	PRICE PER	EXTENSION
280		1	EA	PORTLAND	94# PORTLAND CEMENT 17/11	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	-26.00R
CREDIT RETURN OVER CHARGE ON TICKET#177984 <i>Light H-1</i>								

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    \$ 4,539.22  
 TAXABLE    4098.55  
 NON-TAXABLE    0.00  
 SUBTOTAL    4098.55

RECEIVED BY

TAX AMOUNT    360.67  
 TOTAL AMOUNT    4459.22