



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

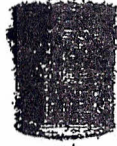
Well #: H-2
Location: NE,NE,SE,NW, S8,T20,R23E
County: LINN
FSL: 3960'
FEL: 2970'
API#: 15-107-24714-00-00
Started:6/10/13
Completed: 6/11/13

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	300.5	0:00	-----	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	301.5'FT
1	301.5	0:30	.5	OIL SAND (SOME SHALE) (FAIR BLEED)	303'FT.
2	302.5	1:00	.5		
3	303.5	1:30	.5	SANDY SHALE	304'FT.
4	304.5	2:00	.5	OIL SAND (LIMEY) (FAIR BLEED)	306.5'FT.
5	305.5	2:30	.5		
6	306.5	3:30	1		
				BLACK SAND (WATETR)	307'FT.
7	307.5	4:00	.5	SANDY SHALE	310.5'FT.
8	308.5	5:00	1		
9	309.5	6:00	1		
10	310.5	7:00	1		
11	311.5	8:00	1	OIL SAND (VERY SHALEY) (POOR BLEED)	312.5'FT.
12	312.5	9:00	1	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	
13	313.5	10:00	1		
14	314.5	11:00	1		
15	315.5	12:00	1		
16	316.5	13:30	1.5		
17	317.5	14:30	1		
18	318.5	16:00	1.5		
19	319.5	17:00	1		
20	320.5	18:30	1.5		

P. 1



1/2 Mile North of Louisburg
27295 Metcalf Rd.
P.O. Box 729
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	CLENK	DATE	TIME
251			ORDR 72985	NET 1001	RR	5/15/13	12:15

BOCHT OIL
3000 S. DELAWARE ROAD
LOUISBURG, KS 66053

11496 WEST 130 HIGHWAY

DEL. DATE: 5/10/13 TERNISSI
SLSPR: RR ROBERT ROND
TAX: 001 LOUISBURG, KS
DOC# 178177

* INVOICE *

ORDR 72985

FKUM MOSSMAN LUMBER 9138375871
7-20-13 9:24AM

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	SKU	DESCRIPTION	UNITS	PRICE PER	EXTENSION
280	1	EA	PORLAND	94# PORTLAND CEMENT 1711	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 CREDIT RETURN OVER CHARGE ON TICKET#177984	5	5.20 /EA	-26.00R

Light H2

TOTAL AMOUNT CHARGED TO STORE ACCOUNT 44 4459.22
TAXABLE 4096.55
NON-TAXABLE 0.00
SUBTOTAL 4096.55

RECEIVED BY

TAX AMOUNT 360.67
TOTAL AMOUNT 4459.22