





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

Well #: M-21S
Location: SW,NW,SW,NE, S8,T20,R23E
County: LINN
FSL: 3465'
FEL: 2475'
API#: 15-107-24729-00-00
Started:6/13/13
Completed: 6/14/13

# Core Run #1

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

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	283	0:00	-----		
1	284	1:00	1		
2	285	2:30	1.5	SANDY SHALE	287.5' FT.
3	286	4:00	1.5		
4	287	6:00	2		
5	288	7:00	1		
6	289	7:30	.5	OIL SAND (SOME SHALE) (GOOD BLEED)	289.5' FT.
7	290	8:00	.5	OIL SAND (SHALEY) (FAIR BLEED)	290.5' FT.
8	291	9:30	1.5	OIL SAND (SOME SHALE) (GOOD BLEED)	292' FT.
9	292	10:00	.5		
10	293	12:00	2	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	293' FT.
11	294	13:30	1.5	OIL SAND (VERY SHALEY) (FAIR BLEED)	295' FT.
12	295	16:00	2.5		
13	296	17:30	1.5	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	
14	297	19:30	2		
15	298	22:00	2.5		
16	299	24:00	2		
17	300	26:00	2		
18	301	29:00	3		
19	302	32:00	3		
20	303	34:00	2		



1/2 Mile North of Louisa  
27295 Metcalf Rd.  
P.O. Box 729  
Louisburg, 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			ORDR 72985	NET 10%	RR	5/14/13	12:15

BOCHT, OIL 3000 S. COLDWATER ROAD LOUISBURG, KS 66053	S H I P T O	11496 WEST 150 HIGHWAY	DEL. DATE: 5/10/13 TERMS:SI	DOC# 178177 ***** * INVOICE * *****
			SLSPR: RR ROBERT ROND TAX : 001 LOUISBURG, KS	ORDR 72985

FROM MOSSMAN LUMBER 9138375871

7-25-13 9:24AM

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	SKU	DESCRIPTION	UNITS	PRICE PER UNIT	EXTENSION
280	1	EA	PORTLAND	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

*Snyder M-218*

** AMOUNT CREDITED TO STORE ACCOUNT **	4,459.22	TAXABLE	4096.55
		NON-TAXABLE	0.00
		SUBTOTAL	4096.55

RECEIVED BY

TAX AMOUNT 360.67  
TOTAL AMOUNT 4459.22