



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

Well #: O-16
Location: NE,SW,NW,NE, S8,T20,R23E
County: LINN
FSL: 4593'
FEL: 2233'
API#: 15-107-24798-00-00
Started:7/02/13
Completed: 7/03/13

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	256	0:00	-----		
1	257	0:30	.5	OIL SAND (SOME SHALE) (FAIR BLEED) (SOME WATER)	258.5' FT.
2	258	1:00	.5		
3	259	1:30	.5		
4	260	2:00	.5	OIL SAND (SHALEY) (FAIR BLEED)	261.5' FT.
5	261	2:30	.5		
6	262	3:00	.5		
7	263	4:00	1		
8	264	4:30	.5		
9	265	5:00	.5	OIL SAND (SOME SHALE) (GOOD BLEED)	267.5' FT.
10	266	5:30	.5		
11	267	6:30	1		
12	268	7:30	1		
13	269	8:30	1	OIL SAND (SHALEY) (FAIR BLEED)	270' FT.
14	270	9:00	.5		
15	271	10:00	1	OIL SAND (GOOD BLEED)	272' FT.
16	272	10:30	.5		
17	273	11:30	1	SANDY SHALE	273.5' FT.
18	274	12:30	1		
19	275	13:00	.5	OIL SAND (GOOD BLEED)	
20	276	14:30	1.5		



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

PRSE NO 1

True Value.

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
351				NET 10TH	RR	6/29/13	12:38

ROBERT OIL 2828 WINTER ROAD LOUISBURG, KS 66053	11438 WEST 132 HIGHWAY	DEL. DATE: 6/ 5/13	TERMS: 1	DOC# 73582
		SLSPR: RR ROBERT ROAD		* ORDER *
		TAX : 001 LOUISBURG, KS		ORDER 73582

QUANTITY EMPKED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE PER	EXTENSION
	280	EA	PORTLAND	94# PORTLAND CEMENT 17/11	BARN	280	9.00 /EA	2,520.00
	245	EA	FLYASH	80# SX FLY ASH	BARN	245	5.20 /EA	1,274.00
	14	EA	PALLET	RETURNABLE PALLET	ROOM	14	15.00 /EA	210.00 *
	14	EA	WRAP	SHRINK WRAPPED PALLET	ROOM	14	5.00 /EA	70.00
	1	EA	FUEL	FUEL SURCHARGE	ROOM	1	48.55 /EA	48.55
** ORDER ** ORDER ** U RISK ** ORDER ** ORDER ** ORDER **						TRAILER		4122.55
** DEPOSIT AMOUNT **						0.00	NON-TAXABLE	0.00
** BALANCE DUE **						4,485.33	SUBTOTAL	4122.55
RECEIVED BY						** PAYMENT RECEIVED **	0.00	
						TAX AMOUNT		362.78
						TOTAL PAYMENT		4485.33