





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

# Core Run #1

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

Well #: C-3
Location: NW, NE, N2, NW, SW, S:5, T:20, S.R.:23, E
County: LINN
FSL: 2310 2312
FEL: 4620 4608
API#: 15-107-24481-00-00
Started: 9-16-11
Completed: 9-19-11

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	287		-----		
1	288		1	OIL DAND (SOME SHALE) (GOOD BLEED)	288
2	289		2	OIL SAND (LITTLE LIMEY) (GOOD BLEED)	289.5
3	290		1		
4	291		2		
5	292		3		
6	293		2		
7	294		2		
8	295		3		
9	296		4		
10	297		4		
11	298		4		
12	299		4		
13	300		4		
	ADD	JOINT			
14	301		11		
15	302		4		
16	303		4		
17	304		2	SANDY SHALE (SOME SAND STRKS) (POOR BLEED)	304
18	305		2.5		
19	306		2.5	SHALE	
20	307		3		

**Avery Lumber**  
 P.O. BOX 66  
 MOUND CITY, KS 66056  
 (913) 795-2210 FAX (913) 795-2194

Customer Copy  
**INVOICE**  
 PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10034610</b>	
Special :		Time:	13:21:11
Instructions :		Ship Date:	09/19/11
		Invoice Date:	09/22/11
Sale rep #:	MAVERY MIKE	Acct rep code:	
		Due Date:	10/05/11
Sold To: <b>BOBCAT OILFIELD SRVC,INC</b>		Ship To: <b>BOBCAT OILFIELD SRVC,INC</b>	
C/O BOB EBERHART		(913) 837-2823	
30805 COLDWATER RD			
LOUISBURG, KS 66053		(913) 837-2823	
Customer #:	3570021	Customer PO:	
		Order By:	TERRY

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
315.00	315.00	L	BAG	CPPC	PORTLAND CEMENT	8.2900 BAG	8.2900	2611.35
200.00	200.00	L	BAG	CPPM	POST SET FLY ASH 75#	5.1000 BAG	5.1000	1020.00
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00
DIRECT DELIVERY, PHONE ORDER BY TERRY <hr/> <div style="text-align: center; font-size: 1.2em; font-family: cursive;">                         913 - 837 - 4159                          North Baker                          C-3                          9-19-11                     </div>								
INVOICE								

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____		<b>Sales total</b> \$3869.35
	SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION		
<b>X</b>		Taxable 3869.35 Non-taxable 0.00 Tax # _____	<b>Sales tax</b> 243.77

**TOTAL \$4113.12**

**2 - Customer Copy**

