



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 #: A-3
Location: NW/4E .5W N2,N2,NW,S:5,T:20,S.R.:23,E
County: LINN
FSL: 2620 2603
FEL: 4620 4618
API#: 15-107-24552-00-00
Started: 9-19-11
Completed: 9-20-11

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	272		-----		
1	273		2		
2	274		1	SAND SHALE (SOME OIL SAND STRKS) (POOR BLEED)	274.5
3	275		1.5		
4	276		1.5		
5	277		2		
6	278		1.5		
7	279		2	OIL SAND (SHALEY) (FAIR BLEED)	279
8	280		1		
9	281		1		
10	282		2.5	OIL SAND (GOOD BLEED) (SOME SHALE)	282.5
11	283		1.5	OIL SAND (FRACTORED) (SOME SHALE) (GOOD BLEED)	283.5
12	284		1		
13	285		1.5		
14	286		1.5		
15	287		1		
16	288		1.5	OIL SAND (GOOD BLEED) (SOME SHALE)	288
17	289		2.5		
18	290		2		
19	291		3.5	SANDY SHALE (OIL SAND STRKS) (FAIR BLEED)	
20	292		2		

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: 10034610	
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: BOBCAT OILFIELD SRVC,INC C/O BOB EBERHART 30805 COLDWATER RD LOUISBURG, KS 66053		Ship To: BOBCAT OILFIELD SRVC,INC (913) 837-2823 (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								
<p style="font-size: 2em; opacity: 0.5;">INVOICE</p> <p style="font-size: 1.5em; color: blue;">913-837-4159</p> <p style="font-size: 1.2em; color: blue;">North Baker A-3 9-20-11</p>								

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION X	Taxable 3869.35 Non-taxable 0.00 Tax # _____	Sales total \$3869.35 Sales tax 243.77 TOTAL \$4113.12
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2 - Customer Copy

