





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

Well #: A-4
Location: N2, NE, NW, SW, S:5, T:20S. R.:23, E
County: LINN
FSL: 2620 2599
FEL: 4290 4297
API#: 15-107-24543-00-00
Started: 9-15-11
Completed: 9-16-11

Lease :	N. BAKER
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	272		-----		
1	273		2		
2	274		2		
3	275		2		
4	276		2.5		
5	277		2	OIL SAND (SHALEY) (FAIR BLEED)	277
6	278		2.5		
7	279		2.5	SANDY SHALE (SOME OIL SAND STRKS) (POOR BLEED)	279
8	280		2.5		
9	281		3.5	OIL SAND (SHALEY) (FAIR BLEED)	281
10	282		5	SANDY SHALE (SOME OIL SAND STRKS) (POOR BLEED)	282.5
11	283		3		
12	284		1.5		
13	285		2	OIL SAND (SOME SHALE) (GOOD BLEED)	
14	286		2		
15	287		2		
16	288		2		
17	289		3		
18	290		3		
19	291		2.5		
20	292		3.5		

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

Merchant Copy  
**INVOICE**  
 THIS COPY MUST REMAIN AT  
 MERCHANT AT ALL TIMES!

Page: 1	Invoice: <b>10034199</b>
Special : Instructions : :	Time: 16:48:03 Ship Date: 09/08/11 Invoice Date: 09/08/11 Due Date: 10/05/11
Sale rep #: MAVERY MIKE	Acci rep code:
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:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
245.00	245.00	L	BAG	CPPC	PORTLAND CEMENT	8.2900 BAG	8.2900	2031.05
280.00	280.00	L	BAG	OPPM	POST SET FLY ASH 75#	5.1000 BAG	5.1000	1428.00
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00

*North Baker  
A-4  
9-16-11*

*DIRECT DELIVERY  
PHONE ORDER BY TERRY*

**INVOICE** 913 837 4159

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION X	Taxable 3697.05 Non-taxable 0.00 Tax # _____	Sales total \$3697.05 Sales tax 232.91 <b>TOTAL \$3929.96</b>
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1 - Merchant Copy

