



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

Well #: K-8
Location: <u>NE</u> NE-SE-SW, S:5, T:5, S.R.:23, E
County: LINN
FSL: 990 <u>991</u>
FEL: 2970 <u>2978</u>
API#: 15-107-24417-00-00
Started: 7-15-11
Completed: 7-18-11

Core Run #1

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

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	253		-----		
1	254		1		
2	255		1		
3	256		1		
4	257		0.5		
5	258		1		
6	259		1		
7	260		2		
8	261		1		
9	262		0.5		
10	263		1		
11	264		1		
12	265		1		
13	266		1.5		
14	267		1		
15	268		3	OIL SAND (GOOD BLEED)	268.5
16	269		1.5		
17	270		1.5		
18	271		2	OIL SAND (SHALEY) (GOOD BLEED)	271
19	272		2		
20	273		1.5	OIL SAND (GOOD BLEED)	

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: 10032661	
Special :		Time:	17:30:16
Instructions :		Ship Date:	07/11/11
		Invoice Date:	07/15/11
Sale rep #: MAVERY MIKE	Acct rep code:	Due Date:	08/05/11
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	

6TH
T 26
popimg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
280.00	280.00	L	BAG	CPPC	PORTLAND CEMENT	8.2900 BAG	8.2900	2321.20
240.00	240.00	L	BAG	CPPM	POST SET FLY ASH 75#	5.1000 BAG	5.1000	1224.00
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;">N O C E</p> <p style="font-size: 1.5em;">913-837-4159</p> <p style="font-size: 1.2em;">South Baker K-8 7-18-11</p>								

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____	Sales total \$3783.20
	SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable 3783.20 Non-taxable 0.00 Tax # _____
X		Sales tax 238.34

TOTAL \$4021.54

2 - Customer Copy

