



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

Well #: M-B 8 ⁸ NE
Location: SWE ^{SWE} 2-SE-SW, S:5, T:20, S.R.:23, E
County: LINN
FSL: 660 ⁶⁷⁶
FEL: 2970 ²⁹⁹⁶
API#: 15-107-24423-00-00
Started: 7-25-11
Completed: 7-26-11

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	233		-----		
1	234		2.5		
2	235		2		
				OIL SAND (LIMEY) (GOOD BLEED) (WATER & OIL)	235.5
3	236		2		
				LIME	236.5
4	237		4		
5	238		2		
6	239		2		
7	240		1		
8	241		1		
9	242		1		
10	243		1		
11	244		0.5		
12	245		1		
13	246		1		
14	247		1	OIL SAND (GOOD BLEED) (SOME WATER)	247
15	248		1		
16	249		1		
17	250		0.5		
18	251		1		
19	252		1	OIL SAND (GOOD BLEED)	252
20	253		1	OIL SAND (SOME SHALE) (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: 10033034
Special : Instructions : :	Time: 15:12:48 Ship Date: 07/26/11 Invoice Date: 07/28/11 Due Date: 09/05/11
Sale rep #: SCOLEMAN STEVE	Acct 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:

popimg01

5TH
T 23

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

*South Baker
m-8
7-26-11*

*DIRECT DELIVER
PHONE ORDER BY TERRY*

913 837 4155

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

TOTAL \$4113.12

2 - Customer Copy

