





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

# Core Run #1

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

Well #: O-6
Location: <del>SE</del> SW,SE,SW, S:5, T:20, S.R.:23, E
County: LINN
FSL: 330 <u>320</u>
FEL: 3630 <u>3631</u>
API#: 15-107-24427-00-00
Started: 8-10-11
Completed: 8-11-11

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	243		-----		
1	242		3		
2	244		2		
3	245		0.5	LIME (SANDY) (NO OIL)	244.5
4	246		0.5		
5	247		1		
6	248		1		
7	250		0.5		
8	251		0.5		
9	252		1		
10	253		1		
11	254		0.5		
12	255		1	OIL SAND (SOME SHALE) (GOOD BLEED)	255
13	256		1	OILS AND (SHALEY) (GOOD) (BLEED)	256.5
14	257		1		
15	258		1.5		
16	259		1		
17	260		1	OIL SAND (SOME SHALE) (GOOD BLEED)	260
18	260.5		2		
19				SANDY SHALE (SOME OIL SAND STRKS) (POOR BLEED)	
20					



# 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>10033533</b>	
Special :		Time:	09:11:41
Instructions :		Ship Date:	08/11/11
		Invoice Date:	08/15/11
Sale rep #: MAVERY MIKE	Acct rep code:	Due Date:	09/05/11
Sold To: <b>BOBCAT OILFIELD SRVC, INC</b> C/O BOB EBERHART 30805 COLDWATER RD LOUISBURG, KS 66053		Ship To: <b>BOBCAT OILFIELD SRVC, INC</b> (913) 837-2823	
Customer #: 3570021	Customer PO:	Order By: TERRY	

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

*South Baker*  
0-6  
8-11-11

**PHONE ORDER BY TERRY**

**DIRECT DELIVERY FRIDAY 8-12-11**

**913-837-4159**

**TAXED 8-15-11**

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION _____ X	Sales total \$3783.20 Taxable 3783.20 Non-taxable 0.00 Sales tax 238.34 <b>TOTAL \$4021.54</b>
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**2 - Customer Copy**

