





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-8
Location: <u>NE</u> , SE, SE, SW, S:5, T:20, S.R.:23, E
County: LINN
FSL: 330 <u>348</u>
FEL: 2970 <u>2966</u>
API#: 15-107-24429-00-00
Started: 7-22-11
Completed: 7-25-11

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	239		-----		
1	240		1		
2	241		1		
3	242		1		
4	243		1		
5	244		0.5		
6	245		1		
7	246		1		
8	247		1		
9	248		1		
10	249		1		
11	250		1	OIL SAND (GOOD BLEED) (WATER & OIL)	250
12	251		1		
13	252		1		
14	253		1		
15	254		1		
16	255		1		
17	256		2	OIL SAND (GOOD BLEED)	256.5
18	257		1	OIL SAND (SHALEY) (FRACTORED) (GOOD BLEED)	257.5
19	258		1		
20	259		1	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: <b>10032661</b>	
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: <b>BOBCAT OILFIELD SRVC, INC</b>		Ship To: <b>BOBCAT OILFIELD SRVC, INC</b>	
C/O BOB EBERHART		(913) 837-2823	
30805 COLDWATER RD			
LOUISBURG, KS 66053		(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
DIRECT DELIVERY, PHONE ORDER BY TERRY								
<p style="font-size: 2em; opacity: 0.5;">INVOICE</p> <p style="font-size: 1.5em; font-weight: bold;">913-837-4159</p> <p style="font-size: 1.2em; font-style: italic;">Scott Baker 0-8 7-25-11</p>								

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

**TOTAL \$4021.54**

2 - Customer Copy

