



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

Well #: F-12 <i>NE</i>
Location: N 2,SE,NW,SE,S5,T20,SR23,E
County: LINN
FSL: 4,875 1855
FEL: 1,650 1499
API#: 15-107-24378-00-00
Started: 4-1-11
Completed: 4-5-11

Lease :	NORTH EAST 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	273		-----		
1	274		1		
2	275		1		
3	276		1	OIL SAND (SOME SHALE)	
4	277		1		
5	278		1		
6	279		1.5		280
7	280		1.5		
8	281		1.5	OIL SAND (SHALEY) (GOOD BLEED)	
9	282		2		282.5
10	283		2		
11	284		2	OIL SAND (VERY SHALEY) (FAIR BLEED)	
12	285		2		285
13	286		2	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	
14	287		2	OIL SAND (SHALEY) (GOOD BLEED)	286
15	288		2		287.5
16	289		2	SANDY SHALE (SOME OIL SAND STEAKS)(POOR BLEED)	
17	290		2	OIL SAND (SHALEY) (GOOD BLEED)	288.5
18	291		2.5		
19	292		2		
20	293		6	SANDY SHALE	291

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: 10029555	
Special :		Time:	15:16:58
Instructions :		Ship Date:	03/30/11
		Invoice Date:	04/01/11
Sale rep #:	MAVERY MIKE	Acct rep code:	Due Date: 05/05/11
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

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
280.00	280.00	L	BAG	CPPC	PORTLAND CEMENT	7.9900 BAG	7.9900	2237.20
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

*NE Baker
F-12*

913-837-4159

INVOICE

*ordered by Terry
Direct Delivery*

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION X		Sales total \$3699.20 Taxable 3699.20 Non-taxable 0.00 Tax # _____ Sales tax 233.05
TOTAL			\$3932.25

1 - Merchant Copy

