



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

Well #: F-15 <i>WW,SE</i>
Location: N2,S2 ,NE,SE,S5,T20,SR23,E
County: LINN
FSL: 1,875 <i>1818</i>
FEL: 660 <i>509</i>
API#: 15-107-24381-00-00
Started: 4-7-11
Completed: 4-8-11

Core Run #1

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

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	263		-----	SANDY SHALE (OIL SAND STREAKS)	263.5
1	264		1	OIL SAND (SHALEY) (GOOD BLEED)	266
2	265		1.5		
3	266		1	OIL SAND (SOME SHALE) (GOOD BLEED)	270
4	267		1		
5	268		1.5		
6	269		1		
7	270		1	OIL SAND (SHALEY) (GOOD BLEED)	271
8	271		1.5	OIL SAND (SOME SHALE) (FRACTURED) (GOOD BLEED)	272.5
9	272		1		
10	273		2	OIL SAND (SHALEY)(FAIR BLEED)	274
11	274		-----	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	280
12	275		2		
13	276		2		
14	277		1.5		
15	278		3		
16	279		3		
17	280		2	OIL SAND (SHALEY) (GOOD BLEED)	282
18	281		2		
19	282		2	SANDY SHALE (SOME OIL SAND STREAKS)	
20	283		4		
21	284		5		
22	285		2.5		

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

popimg01
5TH
T 26

INVOICE

ordered by Terry
Direct Delivery

NE Baker
F-15

913.837.4159

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

