



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

Well #: B-12.5 <i>NE, NE, NW, SE</i>
Location: N2-N2-N2, S:5, T:20, S.R.:23, E
County: LINN
FSL: 2475 2469
FEL: 1320 1328
API#: 15-107-24453-00-00
Started: 6-14-11
Completed: 6-15-11

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	272		-----		
1	273		0.5		
2	274		1.5		
3	275		1.5		
4	276		1.5		
5	277		1.5		
6	278		3	OIL SAND (SOME SHALE)	278
7	279		2.5		
8	280		1.5		
9	281		2		
10	282		3		
11	283		1		
12	284		2	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	284.5
13	285		2		
14	286		2	OIL SAND (SHALEY) (GOOD BLEED)	286.5
15	287		2.5		
16	288		4		
17	289		5		
18	290		4.5		
19	291		2	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	291
20	292		2	OIL SAND (SHALEY) (GOOD BLEED)	292.5
				SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	

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: 10031778	
Special :		Time:	16:58:25
Instructions :		Ship Date:	08/10/11
		Invoice Date:	08/14/11
Sale rep #: MAVERY MIKE		Due Date:	07/05/11
		Acct rep code:	
Sold To: BOBCAT OILFIELD SRVC, INC		Ship To: BOBCAT OILFIELD SRVC, INC	
C/O BOB EBERHART		(913) 837-2823	
30805 COLDWATER RD			
LOUISBURG, KS 66053		(913) 837-2823	
Customer #: 3570021	Customer PO:	Order By:	

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
PHONE IN ORDER BY TERRY								
<div style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg); display: inline-block;"> NE Baker B-12.5 6-15-11 </div>								

INVOICE

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

TOTAL \$4021.54

1 - Merchant Copy

