



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

Well #: B-9,5 <i>NE SE</i>
Location: N2-NW-NW, S:5, T:20. S.R.:23, E
County: LINN
FSL: 2475 <i>2464</i>
FEL: 2310 <i>2261</i>
API#: 15-107-24451-00-00
Started: 6-22-11
Completed: 6-23-11

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	273		-----		
1	274		1		
2	275		1		
3	276		1.5		
4	277		1		
5	278		1	OIL SAND (GOOD BLEED) (SOME SHALE)	278
6	279		1		
7	280		1		
8	281		1		
9	282		1		
10	283		1.5		
11	284		1.5		
12	285		1.5		
13	286		1.5	OIL SAND (SHAELY) (GOOD BLEED)	286
14	287		2		
15	288		2		
16	289		2.5	SANDY SHALE SOME OIL SAND STRKS POOR BLEED	
17	290		3		
18	291		3		
19	292		2.5		
20	293		3		

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:	18:58:25
Instructions :		Ship Date:	08/10/11
		Invoice Date:	08/14/11
Sale rep #:	MAVERY MIKE	Acct rep code:	Due Date: 07/05/11
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								

*NE Baker
8-9-11
6-23-11*

INVOICE

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION _____ X	Taxable 3783.20 Non-taxable 0.00 Tax # _____	Sales total \$3783.20 Sales tax 238.34 TOTAL \$4021.54
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1 - Merchant Copy

