



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

Well #:D-7
Location: SW,NE,NE,SW-S5,T20,R23E
County: LINN
FSL: 2175 2150
FEL: 3175 3120
API#: 15-107-24400-00-00
Started: 6/30/11
Completed: 7/1/11

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	232		---		
1	233		.5	OIL SAND (OIL&WATER)	236.5
2	234		.5		
3	235		1		
4	236		1.5		
5	237		1.5		
6	238		1.5	OIL SAND (SOME SHALE)(OIL AND SHOW OF WATER)	243
7	239		2		
8	240		2		
9	241		2.5		
10	242		2		
11	243		1.5		
				OIL SAND (FRACTURED)(GOOD BLEED)	243.5
12	244		2		250
13	245		2	OIL SAND (GOOD BLEED)	
14	246		3.5		
15	247	BACKED	OFF		
16	248				
17	249				
18	250				
				OIL SAND (SOME SHALE)(GOOD BLEED)	
19	251				
20	252			OIL SAND (SHALEY)(FAIR 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: 10032294	
Special :		Time:	13:50:16
Instructions :		Ship Date:	08/28/11
		Invoice Date:	07/01/11
Sale rep #: MAVERY MIKE	Acci rep code:	Due Date:	08/05/11
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	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

N Baker
D-7
7-1-11

PHONE ORDER BY TERRY
DIRECT DELIVERY

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

TOTAL \$4021.54

2 - Customer Copy

