



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

Well #: N-7 <i>S-SW</i>
Location: NW-SE-NE, S:5, T:20, S.R.:23, E
County: LINN
FSL: 495 <i>524</i>
FEL: 3135 <i>3072</i>
API#: 15-107-24425-00-00
Started: 7-20-11
Completed: 7-21-11

Lease :	S. 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	233		-----		
1	234		1	OIL SAND (WATER SATURATED) (POOR BLEED)	234
2	235		2		
3	236		2		
4	237		1.5		
5	238		2		
6	239		2		
7	240		2.5		
8	241		2	OIL SAND (GOOD BLEED) (SOME WATER)	241
9	242		2		
10	243		2		
11	244		2		
12	245		2		
13	246		2		
14	247		2.5	OIL SAND (GOOD BLEED)	247
15	248		2.5		
16	249		1.5		
17	250		1		
18	251		2	OIL SAND (SOME SHALE) (GOOD BLEED)	251
19	252		1.5	SANDY SHALE (SOME OIL SAND STRKS) (POOR BLEED)	
20	253		1		

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: 10032661	
Special :		Time:	17:30:16
Instructions :		Ship Date:	07/11/11
		Invoice Date:	07/15/11
Sale rep #:	MAVERY MIKE	Acct rep code:	Due Date: 08/05/11
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: 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
DIRECT DELIVERY, PHONE ORDER BY TERRY								
NOTE								
<p style="font-size: 1.5em; margin: 0;">913-837-4159</p> <p style="margin: 0;"><i>South Baker</i> N-7 7-21-11</p>								

	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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2 - Customer Copy

