



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

Core Run #1

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

Well #: P-7
Location: SW-SE-SE, S:5, T:20, S.R.:23, E
County: LINN
FSL: 165 171
FEL: 3135 3090
API#: 15-107-24431-00-00
Started: 7-21-11
Completed: 7-22-11

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	233		-----		
1	234		1		
2	235		1		
3	236		1		
4	237		1		
5	238		1.5		
6	239		1.5		
7	240		2		
8	241		1.5		
9	242		2		
10	243		2		
11	244		1.5		
12	245		2		
13	246		1.5		
14	247		1.5		
15	248		2.5	OIL SAND (GOOD BLEED) (SOME WATER)	248
16	249		2.5		
17	250		1.5		
18	251		1.5	OIL SAND (GOOD BLEED) (SOME SHALE) (SLIGHT SHOW OF WATER)	
19	252		1.5		
20	253		1.5		

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 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
DIRECT DELIVERY, PHONE ORDER BY TERRY								
<p style="font-size: 2em; opacity: 0.5;">INVOICE</p> <p style="font-size: 1.5em;">913-837-4159</p> <p style="font-size: 1.2em;">South Baker P-7 7-22-11</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

