



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

Core Run #1

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

Well #: B-2
Location: .SW NE,NW,NW,S:5,T:20,S.R.:23,E
County: LINN
FSL: 2475 2481
FEL: 4785 4770
API#: 15-107-24476-00-00
Started: 9-20-11
Completed: 9-22-11

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	272		-----		
1	273		1.5	SANDY SHALE	273
2	274		1.5		
3	275		2		
4	276		2		
5	277		1		
6	278		3		
7	279		1.5	OIL SAND (SHALEY) (FAIR BLEED)	279
8	280		1.5	OIL SAND (SHALEY) (FRACTORED) (FAIR BLEED)	280.5
9	281		1.5		
10	282		1.5		
11	283		1	OIL SAND (GOOD BLEED) (SOME SHALE)	283.5
12	284		3.5	LIME	284.5
13	285		2.5		
14	286		2	OIL SAND (GOOD BLEED) (SOME SHALE)	286
15	287		2	OIL SAND (GOOD BLEED) (SHALEY)	
16					
17					
18					
19					
20					

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: 10034610
Special :	Time: 13:21:11
Instructions :	Ship Date: 09/19/11
:	Invoice Date: 09/22/11
Sale rep #: MAVERY MIKE	Acct rep code: Due Date: 10/05/11
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
315.00	315.00	L	BAG	CPPC	PORTLAND CEMENT	8.2900 BAG	8.2900	2611.35
200.00	200.00	L	BAG	CPPM	POST SET FLY ASH 75#	5.1000 BAG	5.1000	1020.00
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00
DIRECT DELIVERY, PHONE ORDER BY TERRY								
<p><i>913 . 837 . 4159</i></p> <p><i>North Baker</i></p> <p><i>B-2</i></p> <p><i>9-22-11</i></p>								

INVOICE

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$3869.35
SHIP VIA LINN COUNTY				Taxable	3869.35
RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	0.00
X				Tax #	
				Sales tax	243.77
TOTAL					\$4113.12

2 - Customer Copy

