



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

Core Run #1

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

Well #: D-3
Location: SW SW,NE,NW,S:5,T:20,S.R.:23,E
County: LINN
FSL: 2145 2131
FEL: 4455-4449
API#: 15-107-24486-00-00
Started: 9-26-11
Completed: 9-27-11

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	278		-----		
1	279		2		
2	280		1.5		
3	281		3.5		
4	282		3		
5	283		3.5		
6	284		3		
7	285		2.5		
8	286		1.5		
9	287		3.5		
10	288		4		
11	289		3		
12	290		3	SANDY SHALE (OIL SAND STRKS)	290
13	291		2.5		
14	292		2.5		
15	293		1.5	OIL SAND (SOME SHALE) (GOOD BLEED)	293
16	294		1.5		
17	295		1.5		
18	296		2.5	SANDY SHALE (OIL SAND STRKS)	
19	297		2		
20	298		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: 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 <div style="font-size: 2em; opacity: 0.5; text-align: center;">INVOICE</div>								

913-837-4159
North Baker
D-3
9-27-11

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">FILLED BY</td> <td style="width: 25%;">CHECKED BY</td> <td style="width: 25%;">DATE SHIPPED</td> <td style="width: 25%;">DRIVER</td> </tr> <tr> <td colspan="4">SHIP VIA LINN COUNTY</td> </tr> <tr> <td colspan="4" style="text-align: center;">RECEIVED COMPLETE AND IN GOOD CONDITION</td> </tr> <tr> <td colspan="4" style="text-align: center;">X</td> </tr> </table>	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	SHIP VIA LINN COUNTY				RECEIVED COMPLETE AND IN GOOD CONDITION				X				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Sales total</td> <td style="width: 40%;">\$3869.35</td> </tr> <tr> <td>Taxable</td> <td>3869.35</td> </tr> <tr> <td>Non-taxable</td> <td>0.00</td> </tr> <tr> <td>Sales tax</td> <td>243.77</td> </tr> </table>	Sales total	\$3869.35	Taxable	3869.35	Non-taxable	0.00	Sales tax	243.77
FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER																						
SHIP VIA LINN COUNTY																									
RECEIVED COMPLETE AND IN GOOD CONDITION																									
X																									
Sales total	\$3869.35																								
Taxable	3869.35																								
Non-taxable	0.00																								
Sales tax	243.77																								

TOTAL \$4113.12

2 - Customer Copy

