

# Billing Statement

Invoice #

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

Date	Well#	Lease Name	Work Description	Price	Total
7/19/13	DJ-12	TARR II	WELL PLUGGING PLUGGED 2" WELL THROUGH 1" PIPE CIRCULATED CEMENT TD TO SURFACE 15 SACKS		\$200.00
7/26/13	DT28	TARR II	689' 5 5/8" HOLE CEMENT 86 SACKS PORTABLE PITS	\$8.00/FT	\$5512.00 \$600.00 \$400.00
			<b>TARR I WELL #DT-28</b>	<b>TOTAL</b>	<b>\$6512.00</b>
7/22/13	W-3	TARR I	720' 5 5/8" HOLE CEMENT 94 SACKS PORTABLE PIT	\$8.00/FT	\$5760.00 \$600.00 \$400.00
			<b>TARR I WELL #W-3</b>	<b>TOTAL</b>	<b>\$6760.00</b>
7/25/13	DM-3	MOLL	675' 5 5/8" HOLE CEMENT 91 SACKS PORTABLE PIT	\$8.00/FT	\$5400.00 \$600.00 \$400.00
			<b>MOLL WELL # DM-3</b>	<b>TOTAL</b>	<b>\$6400.00</b>
7/24/13	EH-10	HENNING	675' 5 5/8" HOLE CEMENT 89 SACKS PORTABLE PIT	\$8.00/FT	\$5400.00 \$600.00 \$400.00
			<b>HENNING WELL# EH-10</b>	<b>TOTAL</b>	<b>\$6400.00</b>
7/23/13	EH-11	HENNING	710' 5 5/8" HOLE CEMENT 110 SACKS PORTABLE PITS	\$8.00/FT	\$5680.00 \$600.00 \$400.00
			<b>HENNING WELL # EH-11</b>	<b>TOTAL</b>	<b>\$6680.00</b>
			<b><u>TOTAL BILLING 7/27/13</u></b>		<b><u>\$32,952.00</u></b>