





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

Well #: H-11
Location: SW,SE,NW,SE,S5,T20,SR23,E
County: LINN
FSL: 1,485 1507
FEL: 1,815 1803
API#: 15-107-24392-00-00
Started: 3-10-11
Completed: 3-11-11

Lease :	NORTH EAST 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	280		-----		
				OIL SAND (SANDY SHALE) "WATER" (POOR BLEED)	281
1	281		1.5		
2	282		1.5		
3	283		1.5	OIL SAND (OIL & WATER) (GOOD BLEED)	
4	284		1.5		285
5	285		1.5		
6	286		1.5		
7	287		1.5	OIL SAND (SOME SHALE) (GOOD BLEED)	
8	288		1.5		
9	289		1		289.5
10	290		1.5	OIL SAND (SHALEY) (GOOD BLEED)	
11	291		1.5		291.5
12	292		1.5	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	
13	293		1.5		293.5
14	294		1.5	OIL SAND (VERY SHALEY) (GOOD BLEED)	294.5
15	295		1.5	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED) D	295.5
16	296		1		
17	297		1.5	OIL SAND (SHALEY) (GOOD BLEED)	
18	298		1.5		298.5
19	299		1.5	SHALE	299.5
				OIL SAND (SHALEY) (GOOD BLEED)	
20	300		1.5		

# Avery Lumber

P.O. BOX 66  
MOUND CITY, KS 66056  
(913) 795-2210 FAX (913) 795-2194

Merchant Copy  
**INVOICE**  
THIS COPY MUST REMAIN AT  
MERCHANT AT ALL TIMES!

Page: 1		Invoice: <b>10028733</b>	
Special :		Time:	12:23:04
Instructions :		Ship Date:	03/02/11
		Invoice Date:	03/04/11
Sale rep #: MAVERY MIKE	Acct rep code:	Due Date:	04/05/11
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	7.9900 BAG	7.9900	2237.20
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

913-837-4159

NE Baker  
4-11

Bob,

Portland GOING UP APRIL 1<sup>st</sup>

PRICE WILL BE \$8.29 A BAG

FLY ASH WILL STAY SAME

MIKE AVERY

<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 colspan="2">Sales total</td> <td style="text-align: right;">\$3699.20</td> </tr> <tr> <td>Taxable</td> <td style="text-align: right;">3699.20</td> <td></td> </tr> <tr> <td>Non-taxable</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td colspan="2">Sales tax</td> <td style="text-align: right;">233.05</td> </tr> <tr> <td colspan="2"><b>TOTAL</b></td> <td style="text-align: right;"><b>\$3932.25</b></td> </tr> </table>	Sales total		\$3699.20	Taxable	3699.20		Non-taxable	0.00		Sales tax		233.05	<b>TOTAL</b>		<b>\$3932.25</b>
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1 - Merchant Copy

