

Lease:	NORTH EAST BAKER	
Owner:	BOBCAT OILFIELD SERVICES INC.	
OPR #:	3895	
Contractor:	DALE JACKSON PRODUCTION CO.	
OPR #:	4339	
Surface:	Cemented:	Hole Size:
20FT, 6IN	5 SACKS	8 3/4
Longstring	Cemented:	Hole Size:
335' 2 7/8	50	5 5/8
HYDRILL		

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

Well #: G-11
Location: S2,NW,SE,S5,T20,SR23,E
County: LINN
FSL: 1,650 1676
FEL: 1,980 1995
API#: 15-107-24384-00-00
Started: 3-21-11
Completed: 3-22-11

SN: NONE	Packer:
Plugged:	Bottom Plug:

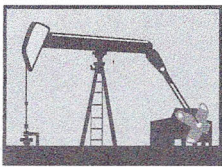
TD: 340

Well Log

TKN	BTM Depth	Formation	TKN	BTM Depth	Formation
1	1	TOPSOIL			
75	26	LIME			
3	29	SHALE			
4	33	BLACKSHALE			
4	37	SHALE			
16	53	LIME			
3	56	SHALE			
2	58	BLACKSHALE			
14	72	LIME			
1	73	BLACKSHALE (GAS) (FLOW)			
5	58	BLACKSHALE			
14	72	LIME			
1	73	BLACKSHALE (GAS) (FLOW)			
5	78	SHALE (GAS) (FLOW)			
5	83	SANDY SHALE (LIMEY)			
32	115	SHALE			
17	132	SANDY SHALE (DRY SAND)			
90	222	SHALE			
1	223	BLACKSHALE			
7	230	SHALE			
6	236	LIME			
22	258	SHALE			
11	269	LIME			
2	271	SHALE (LIMEY)			
3	274	OIL SAND (SHALEY)(POOR BLEED) (WATER)			
3	277	OIL SAND (FAIR BLEED) (WATER)			
7	284	OIL SAND (FAIR BLEED) (LIMEY) (SHOW OF WATER)			
6.5	290.5	OIL SAND (SOME SHALE) (GOOD BLEED)			
3	293.5	OIL SAND (SHALEY) (GOOD BLEED)			
1	294.5	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)			
1	295.5	OIL SAND (SHALEY) (GOOD BLEED)			
1.5	297	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)			
1	298	OIL SAND (SHALEY) (GOOD BLEED)			
1	299	SANDY SHALE (SOME OIL SAND STREAKS)(POOR BLEED)			
.5	300	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)			
3.5	303.5	OIL SAND (SOME SHALE) (GOOD BLEED)			
13.5	317	SHALE			
2	319	COAL			
4	323	SHALE			
7	330	LIME			
TD	340	SHALE			

SURFACE: 3-21-11-JUDY
 SET TIME: 4:00 P.M.
 CALLED: 12:30 P.M.

LONGSRTING: 335' 2 7/8 HYDRILL
 TD: 340'
 SET TIME: 2:00 P.M. 3-22-11-RYAN
 CALLED: 12:15 P.M.



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

Well #: G-11 <i>NE, SW</i>
Location: S2,NW,SE,S5,T20,SR23,E
County: LINN
FSL: 1,650 <i>11676</i>
FEL: 1,980 <i>1995</i>
API#: 15-107-24384-00-00
Started: 3-21-11
Completed: 3-22-11

Core Run #1

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OPR #:	4339

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	280		-----		
1	281		1		
2	282		1.5	OIL SAND (LIMEY) (FAIR BLEED) (SHOW OF WATER)	
3	283		1		284
4	284		1		
5	285		1		
6	286		1		
7	287		1	OIL SAND (SOME SHALE) (GOOD BLEED)	
8	288		1		
9	289		1		
10	290		1.5		290.5
11	291		1.5		
12	292		1.5	OIL SAND (SHALEY) (GOOD BLEED)	
13	293		1		293.5
14	294		2	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	294.5
15	295		2	OIL SAND (SHALEY) (GOOD BLEED)	295.5
16	296		1.5	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	297
17	297		2	OIL SAND (SHALEY) (GOOD BLEED)	298
18	298		1	SANDY SHALE (POOR BLEED) (SOME OIL SAND STREAKS)	299
19	299		2	OIL SAND (SHALEY) (FAIR BLEED)	299.5
20	300		2	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	

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: 10029149	
Special :		Time:	12:23:42
Instructions :		Ship Date:	03/17/11
		Invoice Date:	03/21/11
Sale rep #:	MAVERY MIKE	Acct rep code:	
Due Date:			04/05/11
Sold To: BOBCAT OILFIELD SRVC,INC		Ship To: BOBCAT OILFIELD SRVC,INC	
C/O BOB EBERHART		(913) 837-2823	
30805 COLDWATER RD			
LOUISBURG, KS 66053		(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	7.9900 BAG	7.9900	2516.85
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

5TH
T 27

ppg/mg01

NE Baker
G-11

DIRECT DELIVERY - 3.21.11
ORDERED BY TERRY

913-837-4155

INVOICE

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION _____ X		Sales total \$3774.85 Taxable 3774.85 Non-taxable 0.00 Sales tax 237.82 Tax # _____
			TOTAL \$4012.67

2 - Customer Copy

