



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

Well #: G-14
Location: SW,NE,SE,S5,T20, SR23
County: LINN
FSL: 1650 1682
FEL: 990 996
API#: 15-107-24387-00-00
Started: 3-24-11
Completed: 3-25-11

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	271		-----		
				OIL SAND (SHALEY) (FAIR BLEED)	272
1	272		1		
2	273		1		
3	274		1	OIL SAND (SOME SHALE) (GOOD BLEED)	
4	275		1		
5	276		1		
6	277		1		277.5
7	278		1	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	
8	279		1		
9	280		1.5		280
10	281		2	OIL SAND (SHALEY) (FAIR BLEED)	
					282
11	282		1		
12	283		2		
13	284		1.5	SANDY SHALE (SOME OIL SAND STREAKS)	
14	285		1.5		285.5
15	286		1	OIL SAND (SHALEY) (GOOD BLEED)	286.5
16	287		1.5		
				SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	
17	288		2		288.5
18	289		1.5	OIL SAND (SHALEY) (GOOD BLEED)	289.5
				OIL SAND (SOME SHALE) (GOOD BLEED)	
19	290		1.5		
20	291		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: 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 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	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

*NE Baker
G-14*

*DIRECT DELIVERY - 3.21.11
ORDERED BY TERRY*

913-837-4155

INVOICE

<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: 50%;">Sales total</td> <td style="width: 50%; text-align: right;">\$3774.85</td> </tr> <tr> <td>Taxable</td> <td style="text-align: right;">3774.85</td> </tr> <tr> <td>Non-taxable</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sales tax</td> <td style="text-align: right;">237.82</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$4012.67</td> </tr> </table>	Sales total	\$3774.85	Taxable	3774.85	Non-taxable	0.00	Sales tax	237.82	TOTAL	\$4012.67
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2 - Customer Copy

