





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

Well #: G-15 <i>NE-SW</i>
Location: S2,NE,SE,S5,T20,SR23,E
County: LINN
FSL: <del>1,650</del> <i>1677</i>
FEL: <del>660</del> <i>671</i>
API#: 15-107-24388-00-00
Started: 3-25-11
Completed: 3-28-11

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		-----		
1	272		1	OIL SAND (SOME SHALE) (FAIR BLEED)	
2	273		1		274
3	274		1.5		
4	275		1.5	SANDY SHALE (SOME OIL SAND STREAKS)(POOR BLEED)	276
5	276		1.5		
6	277		1	OIL SAND (SHALEY)(GOOD BLEED)	
7	278		1.5		279
8	279		1.5		
9	280		2.5		
10	281		2.5	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	
11	282		3		283
12	283		2		
13	284		1.5	OIL SAND (SHALEY) (GOOD BLEED)	
14	285		2		285.5
15	286		2.5	SANDY SHALE (SOME OIL SAND STEAKS) (POOR BLEED)	287
16	287		2		
				OIL SAND (SHALEY) (GOOD BLEED)	288.5
17	288		2		
18	289		1.5	OIL SAND (GOOD BLEED)	289.5
				OIL SAND (SHALEY) (GOOD BLEED)	290
19	290		2		
20	291		3	SANDY SHALE	

# 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: <b>10029149</b>	
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-15*

**DIRECT DELIVERY — 3.21.11  
ORDERED BY TERRY**

**913-837-4159**

# INVOICE

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

