

Lease:	NOTHEAST 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:
323 2 7/8 8RD	50	5 5/8

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

Well #: B-13.5
Location: N2-NW-NE, S:5, T:20, S.R.:23, E
County: LINN
FSL: 2475 2471
FEL: 990 1013
API#: 15-107-24454-00-00
Started: 6-9-11
Completed: 6-10-11

SN: 261	Packer:	TD: 365
Plugged:	Bottom Plug:	

Well Log

TKN	BTM Depth	Formation	TKN	BTM Depth	Formation
1	1	TOP SOIL	1.5	354	OIL SAND (FAIR BLEED)
13	14	LIME	1	355	SAND (DRY)
6	20	SHALE	2	357	OIL SAND (SOME SHALE) (FAIR BLEED)
3	23	BLACK SHALE	2	359	SNADY SHALE (SOME OIL SHOW)
18	41	LIME	2.5	361.5	SANDY SHALE
6	47	SHALE	SURFACE: 6-9-11 SET TIME: 4:30PM CALLED: - STEVE LONGSTRING:323' 2 7/8 8RD PIPE TD: 365' SET TIME:3:30PM CALLED:2:30PM - JUDY		
4	49	BLACK SHALE			
3	52	LIME			
4	56	SHALE			
5	61	LIME			
1	62	BLACK SHALE			
8	75	LIME			
31	106	SHALE			
27	133	SANDY SHALE (DRY SAND)			
78	211	SHALE			
1	212	BLACK SHALE			
7	219	SHALE			
7	226	LIME			
23	249	SHALE			
1	250	LIME			
3	253	SHALE			
9.5	262.5	LIME			
2	264.5	SHALE			
1	265.5	OIL SAND (FAIR BLEED)			
7.5	273	OIL SAND (SOME SHALE (GOOD BLEED)			
3.5	276.5	OIL SAND (SHALEY) (GOOD BLEED) (SLIGHT SHOW OF WATER)			
4.5	281	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)			
6	287	OIL SAND (VERY SHALEY) (FAIR BLEED)			
1	288	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)			
2	290	OIL SAND (SHALEY) (FAIR BLEED)			
3	293	OIL SAND (POOR BLEED)			
3	296	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)			
9	305	SHALE			
2	307	COAL			
7	314	SHALE			
11	325	LIME			
9	334	SHALE			
4	338	LIME			
3	341	BLACK SHAL E			
9	350	SANDY SHALE			
2.5	352.5	SHALE			

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: 10031065	
Special :		Time:	16:38:42
Instructions :		Ship Date:	05/18/11
		Invoice Date:	05/18/11
Sale rep #: MAVERY MIKE	Acct rep code:	Due Date:	06/05/11
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:	

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
315.00	315.00	L	BAG	CPPC	PORTLAND CEMENT	8.2900 BAG	8.2900	2611.35
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

913 - 837 - 4159
 NE Baker
 8-13-5
 6-10-11

~~PHONE~~ PHONE ORDER BY TERRY
 DIRECT DELIVERY

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;">\$3869.35</td> </tr> <tr> <td>Taxable</td> <td style="text-align: right;">3869.35</td> </tr> <tr> <td>Non-taxable</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax #</td> <td></td> </tr> <tr> <td>Sales tax</td> <td style="text-align: right;">243.77</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$4113.12</td> </tr> </table>	Sales total	\$3869.35	Taxable	3869.35	Non-taxable	0.00	Tax #		Sales tax	243.77	TOTAL	\$4113.12
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