



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

Well #: M-5 <i>NW SW SE</i>
Location: S2,SW,S5,T20,R23E
County: LINN
FSL: 660 <i>598</i>
FEL: 3960 <i>3971</i>
API#: 15-107-24526-00-00
Started: 8-26-11
Completed: 8-29-11

Core Run #1

Lease :	S. BAKER
Owner:	BOBCAT OILFIELD SERVICES INC.
OPR #:	3895
Contractor:	DALE JACKSON PRODUCTION CO.
OPR #:	4339

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	279				
1	280		1	OIL SAND (SOME SHALE)(FAIR BLEED)	280.5
2	281		2		
3	282		3	LIME	282
4	283		2		
5	284		1		
6	285		1		
7	286		1		
8	287		1	OIL SAND (GOOD BLEED)SOME SHALE	287.5
9	288		2	SHALE (SOME OIL SAND STRKS.)(POOR BLEED)	288
10	289		2	OIL SAND (SOME SHALE)(GOOD BLEED)	289.5
11	290		2	SHALE	290.5
12	291		2.5		
13	292		2	OIL SAND(SOME SHALE)(GOOD BLEED)	292
				SHALE	292.5
14	293		2.5	OIL SAND (SOME SHALE)(GOOD BLEED)	293.5
15	294		1.5		
16	295		1.5		
17	296		2		
18	297		2.5		
19	298		2	SHALE(SOME OIL SAND STRKS)(POOR BLEED)	298
20	299		1.5		
				SHALE	

Avery Lumber

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

SPECIAL ORDER TICKET

Page: 1		Shipping Ticket: 10033814	
Special :		Time:	09:31:14
Instructions :		Ship Date:	08/23/11
		Invoice Date:	08/23/11
Sale rep #: MAVERY MIKE	Acct rep code:	Due Date:	09/05/11
Sold To: BOBCAT OILFIELD SRVC, INC C/O BOB EBERHART 30806 COLDWATER RD LOUISBURG, KS 66053		Ship To: BOBCAT OILFIELD SRVC, INC (913) 837-2823 (913) 837-2823	
Customer #: 3570021	Customer PO:	Order By: TERRY	

popimg01

5TH
T 27

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
280.00	280.00	L	BAG	CPPC	PORTLAND CEMENT	8.2900 BAG	8.2900	2321.20
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

South Baker
M-S
8-29-11

PHONE ORDER BY TERRY
DIRECT DELIVERY

SPECIAL ORDER

913-837-4159

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____		Sales total \$3783.20
SPECIAL ORDER TICKET RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable 3783.20	
X		Non-taxable 0.00	Sales tax 238.34
		Tax # _____	

TOTAL \$4021.54

2 - Customer Copy