





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

Well #: O-5 <i>NW SW SE</i>
Location : S2,S2,SW,S5,T20,R23E
County: LINN
FSL: 330 <i>331</i>
FEL: 3960 <i>3965</i>
API#: 15-107-24533-00-00
Started: 8-22-11
Completed: 8-23-11

# 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	273				
1	274		1		
2	275		1		
3	276		1		
4	277		1		
5	278		1		
6	279		1		
				OIL SAND SOME SHALE (GOOD BLEED)	279.5
7	280		2	SHALE (SOME OIL SAND STREAKS)(POOR BLEED)	280
8	281		1.5		
				OIL SAND(SOME SHALE)(GOOD BLEED)	281.5
9	282		1.5		
				SHALE (SOME OIL SAND STREAKS)(POOR BLEED)	282.5
10	283		3		
				OIL SAND (SHALEY)(FAIR BLEED)	283.5
11	284		2		
				SHALE (SOME OIL SAND STRKS.)(POOR BLEED)	284.5
12	285		2		
13	286		1.5		
				OIL SAND (SOME SHALE)(GOOD BLEED)	28.5
14	287		2.5		
15	288		2.5		
16	289		3		
17	290		3		
				SHALE (SOME OIL SAND STREAKS)(POOR BLEED)	290.5
18	291		2		
19	292		5		
20	293		7		

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

**SPECIAL ORDER  
 TICKET**

Page: 1		Shipping Ticket: <b>10033814</b>	
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: <b>BOBCAT OILFIELD SRVC, INC</b> C/O BOB EBERHART 30806 COLDWATER RD LOUISBURG, KS 66053		Ship To: <b>BOBCAT OILFIELD SRVC, INC</b> (913) 837-2823  (913) 837-2823	
Customer #: 3570021	Customer PO:	Order By: TERRY	

poplmg01

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  
0-5  
8-23-11

PHONE ORDER BY TERRY  
DIRECT DELIVERY

SPECIAL ORDER

913-837-4159

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ <b>SPECIAL ORDER TICKET</b>		Sales total \$3783.20  Taxable 3783.20 Non-taxable 0.00 Tax # _____ Sales tax 238.34
SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION X	<b>SPECIAL ORDER TICKET</b>	<b>TOTAL \$4021.54</b>	

2 - Customer Copy