

Lease :	NORT EAST BAKER	
Owner:	BOBCAT OILFIELD SERVICES INC.	
OPR #:	3895	
Contractor:	DALE JACKSON PRODUCTION CO.	
OPR #:	4339	
Surface: 20FT, 6IN	Cemented: 5 SACKS	Hole Size: 8 3/4
Longstring 327' 2 7/8 8RD	Cemented: 50	Hole Size: 5 5/8

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

Well #: H-14
Location: SE,SW,NE,SE,S5,T20,SR23,E
County: LINN
FSL: 1,485 1513
FEL: 825 814
API#: 15-107-24395-00-00
Started: 3-17-11
Completed: 3-18-11

SN: 267'	Packer:	TD: 335'
Plugged:	Bottom Plug:	

Well Log

TKN	BTM Depth	Formation	TKN	BTM Depth	Formation
1	1	TOPSOIL			
15	16	LIME			
3	19	SHALE			
4	23	BLACKSHALE			
23	46	BLACKSHALE			
14	66	LIME			
1	67	BLACKSHALE			
10	77	SHALE (LIMEY)			
138	215	SHALE			
1	216	COAL			
7	223	SHALE			
7	230	LIME			
23	253	SHALE			
10	263	LIME			
4.5	267.5	SHALE			
1.5	269	SANDY SHALE (OIL SAND STK)			
2	271	OIL SAND (SHALEY) (POOR BLEED) (WATER)			
2.5	273.5	OIL SAND (WATER) (VERY LITTLE OIL)			
4	277.5	OIL SAND (OIL & WATER) (GOOD BLEED)			
4	281.5	OIL SAND (SHALEY) (GOOD BLEED)			
4.5	286	SANDY SHALE (SOME OIL SAND STREAKS)(POOR BLEED)			
1.5	287.5	OIL SAND (SHALEY) (GOOD BLEED)			
1	288.5	SANDY SHALE(SOME OIL SAND STEAKS)(POOR BLEED)			
3.5	292	OIL SAND (SHALEY) (FAIR BLEED)			
1	293	SANDY SHALE (OIL SAND STK)			
2	295	OIL SAND (FAIR BLEED)			
2	297	SANDY SHALE (OIL SAND STK)			
2	299	OIL SAND (GOOD BLEED)			
1	300	DRY SAND (ODOR) (HARD)			
10	310	SHALE			
2	312	COAL			
5	317	SHALE			
11	328	LIME			
TD	335	SHALE			

SURFACE: 3-17-11 - TROY
SET TIME: 3:00 P.M.
CALLED: 11:30 A.M.

LONGSTRING: 327' 2 7/8 8RD PIPE
TD: 335'
SET TIME: 2:00 P.M. 3-18-11 ALAN
CALLED: 12:30 P.M.



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Core Run #1

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	271		-----		
1	272		1	OIL SAND ("WATER") (VERY LITTLE OIL)	
2	273		3/4		273.5
3	274		3/4		
4	275		1	OIL SAND (OIL & WATER) (GOOD BLEED)	
5	276		1		
6	277		1.5		277.5
7	278		1		
8	279		2	OIL SAND (SHALEY) (GOOD BLEED)	
9	280		1.5		
10	281		2		281.5
11	282		1.5		
12	283		2		
13	284		1.5	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	
14	285		1.5		286
15	286		2	OIL SAND (SHALEY) (GOOD BLEED)	
16	287		1.5		287.5
17	288		2	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	
				OIL SAND (SHALEY) (FAIR BLEED)	
18	289		2		
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

Merchant Copy
INVOICE
THIS COPY MUST REMAIN AT
MERCHANT AT ALL TIMES!

Page: 1		Invoice: 10028733	
Special :		Time:	12:23:04
Instructions :		Ship Date:	03/02/11
		Invoice Date:	03/04/11
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
280.00	280.00	L	BAG	CPPC	PORTLAND CEMENT	7.9900 BAG	7.9900	2237.20
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

NE Baker
H-14

913-837-4159

Bob,

PORTLAND GOING UP APRIL 1ST

PRICE WILL BE \$8.29 A BAG

FLY ASH WILL STAY SAME

MIKE AVERY

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>FILLED BY</td> <td>CHECKED BY</td> <td>DATE SHIPPED</td> <td>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>Sales total</td> <td>\$3699.20</td> </tr> <tr> <td>Taxable</td> <td>3699.20</td> </tr> <tr> <td>Non-taxable</td> <td>0.00</td> </tr> <tr> <td>Tax #</td> <td></td> </tr> <tr> <td>Sales tax</td> <td>233.05</td> </tr> <tr> <td>TOTAL</td> <td>\$3932.25</td> </tr> </table>	Sales total	\$3699.20	Taxable	3699.20	Non-taxable	0.00	Tax #		Sales tax	233.05	TOTAL	\$3932.25
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