





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

Well #: D-11
Location: SW, NE, NW, SE, S5, T20, SR23, E
County: LINN
FSL: <del>2,175</del> 2169
FEL: <del>1,815</del> 1820
API#: 15-107-24365-00-00
Started: 4-21-11
Completed: 4-22-11

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	263		-----		
				OIL SAND (GOOD BLEED)	264
1	264		1	OIL SAND (FRACTURED) (GOOD BLEED)	264.5
2	265		1		
3	266		1		
4	267		1		
5	268		1.5		
6	269		1	OIL SAND (SOME SHALE) (GOOD BLEED)	
7	270		1		
8	271		1.5		
9	272		2.5		
10	273		1.5		
11	274		1		275
12	275		1	SANDY SHALE (SOME OI SAND STREAKS) (POOR BLEED)	276
13	276		2	OIL SAND (VERY SHALEY) (FAIR BLEED)	277
14	277		2.5	SANDY SHALE (SOME OIL SAND STEAKS)(POOR BLEED)	278.5
15	278		2		
16	279		2	OIL SAND (SHALEY) (GOOD BLEED)	
17	280		2		280.5
18	281		2.5	SANDY SHALE (SOME OIL SAND STEAKS) (POOR BLEED)	282
19	282		3	OIL SAND (SHALEY) (FAIR BLEED)	282.5
				SANDY SHALE (SOME OIL SAND STEAKS) (POOR BLEED)	
20	283		2.5		

**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>10030184</b>
Special : Instructions : :	Time: 17:08:25 Ship Date: 04/18/11 Invoice Date: 04/22/11 Due Date: 05/05/11
Sale rep #: <b>MAVERY MIKE</b>	Acct rep code:
Sold To: <b>BOBCAT OILFIELD SRVC,INC</b> C/O BOB EBERHART 30805 COLDWATER RD LOUISBURG, KS 66083	Ship To: <b>BOBCAT OILFIELD SRVC,INC</b> (913) 837-2823  (913) 837-2823
Customer #: 3570021	Customer PO: Order By: <b>TERRY</b>

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	6.1000	1224.00
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00

DIRECT DELIVERY ORDERED BY TERRY

*NE Baker  
D-11  
4-22-11*

*DELIVERED 4.20.11 A.M.  
DIRECT DELIVERY  
913.837.4159*

**INVOICE**

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

**TOTAL \$4021.54**

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