



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

| |
|--|
| Well #: D-10 |
| Location: SE, NW, NW, SE, S5, T20, SR23, E |
| County: LINN |
| FSL: 2,175 2173 |
| FEL: 2,145 2164 |
| API#: 15-107-24364-00-00 |
| Started: 4-22-11 |
| Completed: 4-28-11 |

| | |
|-------------|-------------------------------|
| 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 | 273 | | ----- | | |
| 1 | 274 | | 1 | | |
| 2 | 275 | | 1.5 | | |
| 3 | 276 | | 1 | OIL SAND (SOME SHALE) (GOOD BLEED) (LITTLE SHOW WATER) | |
| 4 | 277 | | 1 | | |
| 5 | 278 | | 1 | | |
| 6 | 279 | | 1.5 | | |
| 7 | 280 | | 1.5 | | 280.5 |
| 8 | 281 | | 1 | OIL SAND (SHALEY) (GOOD BLEED) | |
| 9 | 282 | | 1.5 | | 282.5 |
| 10 | 283 | | 2 | OIL SAND (SOME SHALE) (GOOD BLEED) | |
| 11 | 284 | | 2.5 | | 284.5 |
| 12 | 285 | | 1.5 | SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED) | 286 |
| 13 | 286 | | 2 | | |
| 14 | 287 | | 4 | OIL SAND (VERY SHALEY) (FAIR BLEED) | 288 |
| 15 | 288 | | 3 | | |
| 16 | 289 | | 2 | | |
| 17 | 290 | | 4 | | |
| 18 | 291 | | 4.5 | SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED) | |
| 19 | 292 | | 2.5 | | |
| 20 | 293 | | 4 | | |

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: 10030184 |
| Special : Instructions : Sales rep #: MAVERY MIKE | Time: 17:08:25 Ship Date: 04/18/11 Invoice Date: 04/22/11 Due Date: 05/05/11 Acct rep code: |
| Sold To: BOBCAT OILFIELD SRVC,INC C/O BOB EBERHART 30806 COLDWATER RD LOUISBURG, KS 66088 | 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 | 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 |

DIRECT DELIVERY ORDERED BY TERRY

*NE Baker
D-16
4-28-11*

*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 |
| X | | | | Sales tax | 238.34 |

TOTAL \$4021.54

2 - Customer Copy

