



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

| | |
|-----------------------------------|--------|
| Well #: N-5 | Well # |
| Location: NW,SW,SE,SW,S5,T20,R23E | Locati |
| County: LINN | Count |
| FSL: 495 <i>496</i> | FSL: |
| FEL: 3795 <i>3784</i> | FEL: |
| API#: 15-107-24530-00-00 | API#: |
| Started: 8-19-11 | Starte |
| Completed: 8-22-11 | Comp |

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 | 260 | | | | |
| 1 | 261 | | 1 | OIL SAND (SHALEY)(FAIR BLEED) | 261.5 |
| 2 | 262 | | 2 | | |
| 3 | 263 | | 1 | | |
| 4 | 264 | | 1 | | |
| 5 | 265 | | 1 | | |
| 6 | 266 | | 1 | | |
| 7 | 267 | | 1 | | |
| 8 | 268 | | 1 | | |
| 9 | 269 | | 1 | | |
| 10 | 270 | | 1 | | |
| 11 | 271 | | 1 | | |
| 12 | 272 | | 1.5 | | |
| 13 | 273 | | 1 | | |
| 14 | 274 | | 1.5 | | |
| 15 | 275 | | 1 | | |
| 16 | 276 | | 1.5 | | |
| 17 | 277 | | 4.5 | OIL SAND (SOME SHALE (GOOD BLEED) | 277 |
| 18 | 278 | | 3 | LIME | 278.5 |
| 19 | 279 | | 1.5 | SHALE | 279 |
| 20 | 280 | | 1 | OIL SAND (GOOD BLEED) | |

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: 10033533 | |
| Special : | | Time: | 09:11:41 |
| Instructions : | | Ship Date: | 08/11/11 |
| | | Invoice Date: | 08/15/11 |
| Sale rep #: MAVERY MIKE | Acct rep code: | Due Date: | 08/05/11 |
| Sold To: BOBCAT OILFIELD SRVC, INC C/O BOB EBERHART 30805 COLDWATER RD LOUISBURG, KS 66033 | | Ship To: BOBCAT OILFIELD SRVC, INC (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 |

South Baker
N-5
8-22-11

PHONE ORDER BY TERRY

DIRECT DELIVERY FRIDAY 8-12-11

913-837-4159

TAXED 8-15-11

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|--------------|--------------|--------|----------------------|--|--|--|---|--|--|--|----------|--|--|--|---|-------------|-----------|---------|---------|-------------|------|-----------|--------|------------------------|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">FILLED BY</td> <td style="width: 25%;">CHECKED BY</td> <td style="width: 25%;">DATE SHIPPED</td> <td style="width: 25%;">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 style="width: 50%;">Sales total</td> <td style="width: 50%; text-align: right;">\$3783.20</td> </tr> <tr> <td>Taxable</td> <td style="text-align: right;">3783.20</td> </tr> <tr> <td>Non-taxable</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sales tax</td> <td style="text-align: right;">238.34</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL \$4021.54</td> </tr> </table> | Sales total | \$3783.20 | Taxable | 3783.20 | Non-taxable | 0.00 | Sales tax | 238.34 | TOTAL \$4021.54 | |
| FILLED BY | CHECKED BY | DATE SHIPPED | DRIVER | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIP VIA LINN COUNTY | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECEIVED COMPLETE AND IN GOOD CONDITION | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sales total | \$3783.20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Taxable | 3783.20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-taxable | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sales tax | 238.34 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL \$4021.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

2 - Customer Copy

