



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

| |
|---|
| Well #: B-3 |
| Location: NW,NE,NW,SW,S:5,T:20,S.R.:23,E |
| County: LINN |
| FSL: 2475 <i>2465</i> |
| FEL: -4455 <i>4445</i> |
| API#: 15-107-24477-00-00 |
| Started: 9-14-11 |
| Completed: 9-15-11 |

| | |
|-------------|-------------------------------|
| Lease : | S. 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 | 276 | | ----- | | |
| 1 | 277 | | 2 | | |
| 2 | 278 | | 2 | | |
| 3 | 279 | | 2 | OIL SAND (SHALEY) (FAIR BLEED) | 278.5 |
| 4 | 280 | | 4.5 | | |
| 5 | 281 | | 3.5 | SANDY SHALE (SOME OIL SAND STRKS) (POOR BLEED) | 281 |
| 6 | 282 | | 2.5 | | |
| 7 | 283 | | 3 | | |
| 8 | 284 | | 2.5 | OIL SAND (SHALEY) (GOOD BLEED) | 284 |
| 9 | 285 | | 1.5 | | |
| 10 | 286 | | 1.5 | OIL SAND (SHALEY) (GOOD BLEED) | 286 |
| 11 | 287 | | 1 | | |
| 12 | 288 | | 2 | OIL SAND (SHALEY) (GOOD BLEED) | 288.5 |
| 13 | 289 | | 2 | | |
| 14 | 290 | | 2 | | |
| 15 | 291 | | 2.5 | OIL SAND (SOME SHALE) (GOOD BLEED) | |
| 16 | 292 | | 1.5 | | |
| 17 | 293 | | 2 | | |
| 18 | 294 | | 2 | | |
| 19 | 295 | | 2 | | |
| 20 | 296 | | 2.5 | | |

Avery Lumber
 P.O. BOX 66
 MOUND CITY, KS 66056
 (913) 795-2210 FAX (913) 795-2194

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 MERCHANT AT ALL TIMES

| | | | |
|---|-------------|---|--------------------|
| Page: 1 | | Invoice: 10034199 | |
| Special : | | Time: | 15:48:03 |
| Instructions : | | Ship Date: | 09/08/11 |
| | | Invoice Date: | 09/08/11 |
| Sale rep #: | MAVERY MIKE | Acct rep code: | Due Date: 10/05/11 |
| Sold To: BOBCAT OILFIELD SRVC, INC | | Ship To: BOBCAT OILFIELD SRVC, INC | |
| C/O BOB EBERHART | | (913) 837-2823 | |
| 30805 COLDWATER RD | | (913) 837-2823 | |
| LOUISBURG, KS 66053 | | | |
| Customer #: | 3570021 | Customer PO: | Order By: |

| ORDER | SHIP | L | U/M | ITEM# | DESCRIPTION | Alt Price/Uom | PRICE | EXTENSION |
|--------|--------|---|-----|-------|----------------------|---------------|---------|-----------|
| 245.00 | 245.00 | L | BAG | CPPC | PORTLAND CEMENT | 8.2900 BAG | 8.2900 | 2031.05 |
| 280.00 | 280.00 | L | BAG | CPPM | POST SET FLY ASH 75# | 5.1000 BAG | 5.1000 | 1428.00 |
| 14.00 | 14.00 | L | EA | CPQP | QUIKRETE PALLETS | 17.0000 EA | 17.0000 | 238.00 |

INVOICE

913 837 4159

North Baker
8-3
9-15-11

DIRECT DELIVERY
PHONE ORDER BY TERRY

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|--------------|--------------|--------|----------------------|--|--|--|---|--|--|--|----------|--|--|--|---|--------------------|------------------|---------|---------|-------------|------|------------------|---------------|--------------|------------------|
| <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 align="center" colspan="4">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 align="right">\$3697.05</td> </tr> <tr> <td>Taxable</td> <td align="right">3697.05</td> </tr> <tr> <td>Non-taxable</td> <td align="right">0.00</td> </tr> <tr> <td>Sales tax</td> <td align="right">232.91</td> </tr> <tr> <td>TOTAL</td> <td align="right">\$3929.96</td> </tr> </table> | Sales total | \$3697.05 | Taxable | 3697.05 | Non-taxable | 0.00 | Sales tax | 232.91 | TOTAL | \$3929.96 |
| FILLED BY | CHECKED BY | DATE SHIPPED | DRIVER | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIP VIA LINN COUNTY | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECEIVED COMPLETE AND IN GOOD CONDITION | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sales total | \$3697.05 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Taxable | 3697.05 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-taxable | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sales tax | 232.91 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | \$3929.96 | | | | | | | | | | | | | | | | | | | | | | | | | | |

1 - Merchant Copy

