



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

Well #: D-4
Location: SE, NE, SW, SE, S:5,T20 SR, 23, E
County: LINN
FSL: 825 <i>835</i>
FEL: 1,485 <i>1486</i>
API#: 15-107-24227-00-00
Started: 12-10-10
Completed: 12-14-10

Lease :	HARVEY
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	281		-----		
1	282		1		
2	283		1		
3	284		1		
4	285		.5	OIL SAND "WATER" VERY LITTLE OIL (SOME SHALE)	
5	286		.5		
6	287		1.5		287.5
7	288		2	LIME (SOME OIL SAND STREAKS) (WATER) (VERY LITTLE OIL)	
8	289		2		289
9	290		2.5	OIL SAND (OIL & SOME WATER) GOOD BLEED	
10	291		1.5		291.5
11	292		1	OIL SAND GOOD BLEED	292.5
12	293		2	OIL SAND FRACTURED GOOD BLEED	293
				OIL SAND (GOOD BLEED)	
13	294		2.5		294
14	295		2	OIL SAND (SHALEY) (GOOD BLEED)	
15	296		6.5		297
16	297		2.5		
17	298		3.5		
18	299			SANDY SHALE (OIL SAND STK)	
19	300				300
20	301			OIL SAND (SOME SHALE) (GOOD BLEED)	

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

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INVOICE
 THIS COPY MUST REMAIN AT
 MERCHANT AT ALL TIMES!

Page: 1		Invoice: 10026836	
Special :		Time:	15:22:42
Instructions :		Ship Date:	12/10/10
		Invoice Date:	12/15/10
Sale rep #: MAVERY MIKE	Accl rep code:	Due Date:	01/05/11
Sold To: BOBCAT OILFIELD SRVC, INC		Ship To: BOBCAT OILFIELD SRVC, INC	
C/O BOB EBERHART		(913) 837-2823	
30806 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	7.9900 BAG	7.9900	1957.55
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
<p style="font-size: 2em; font-weight: bold;">DIRECT SHIPMENT 12.13.10</p> <p style="font-size: 1.5em; font-weight: bold;">ORDERED BY TERRY</p> <p style="font-size: 1.2em; font-weight: bold;">Harvey D-4 12-14</p>								

INVOICE

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION _____ X		Sales total \$3623.55 Taxable 3623.55 Non-taxable 0.00 Tax # _____ Sales tax 228.28
TOTAL			\$3851.83

1 - Merchant Copy

