



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

Well #: D-8
Location: SE,NE,SE,SE,S5,T20,SR23,E
County: LINN
FSL: 852 855
FEL: 165 181
API#: 15-107-24231-00-00
Started: 2-23-11
Completed: 3-1-11

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	271		-----	SANDY SHALE (SOME OIL SAND STREAKS)	272.5
1	272		1.5		
2	273		1.5	OIL SAND (GOOD BLEED) SOME SHALE	275.5
3	274		1.5		
4	275		1		
5	276		1		
6	277		1.5	OIL SAND (SHALEY) (GOOD BLEED)	277
7	278		1.5		
8	279		1	SANDY SHALE (SOME OIL SAND STREAKS) (FAIR BLEED)	285
9	280		2.5		
10	281		1.5		
11	282		2		
12	283		1.5		
13	284		2		
14	285		1.5		
15	286		2		
16	287		1.5		
17	288		2		
18	289		3	OIL SAND (SHALEY) (GOOD BLEED)	290
19	290		1.5	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	
20	291		2		

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

Merchant Copy
INVOICE
 THIS COPY MUST REMAIN AT
 MERCHANT AT ALL TIMES!

Page: 1 Invoice: **10027491**

Special :	Time: 10:31:23
Instructions :	Ship Date: 01/04/11
	Invoice Date: 01/07/11
Sale rep #: MAVERY MIKE	Acct rap code: Due Date: 02/05/11

Sold To: BOBCAT OILFIELD SRVC, INC C/O BOB EBERHART 30805 COLDWATER RD LOUISBURG, KS 66053	Ship To: BOBCAT OILFIELD SRVC, INC (913) 837-2823 (913) 837-2823
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Customer #: 3570021 Customer PO: Order By:

psplmg01

6TH
T 25

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
245.00	245.00	L	BAG	CPPC	PORTLAND CEMENT	7.9800 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

*Harvey
D-8
3-1*

INVOICE

*DIRECT DELIVERY
ORDERED BY TERRA*

<table border="0" style="width: 100%;"> <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="0" style="width: 100%;"> <tr> <td style="width: 50%;">Sales total</td> <td style="width: 50%;">\$3623.55</td> </tr> <tr> <td>Taxable</td> <td>3623.55</td> </tr> <tr> <td>Non-taxable</td> <td>0.00</td> </tr> <tr> <td>Sales tax</td> <td>228.28</td> </tr> <tr> <td>Tax #</td> <td></td> </tr> </table>	Sales total	\$3623.55	Taxable	3623.55	Non-taxable	0.00	Sales tax	228.28	Tax #	
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TOTAL \$3851.83

1 - Merchant Copy

