



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

Well #: D-5
Location: SW, NW, SE, SE, S:5,T20 SR, 23, E
County: LINN
FSL: 825 850
FEL: 1,155 1161
API#: 15-107-24228-00-00
Started: 1-4-11
Completed: 1-6-11

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	280				
1	281		1	OIL SAND (OIL & WATER) (FAIR BLEED)	
2	282		1		282.5
3	283		1	OIL SAND SOME SHALE (GOOD BLEED)	
4	284		1.5		284
5	285		2	OIL SAND (FRACTURE) (GOOD BLEED)	
6	286		1.5		285.5
7	287		1.5	OIL SAND (SOME SHALE) (GOOD BLEED)	
8	288		1		286.5
9	289		1.5	OIL SAND (SHALEY) (GOOD BLEED)	
10	290		1.5		289.5
11	291		1.5	SANDY SHALE	
12	292		1.5		291
13	293		1	OIL SAND (SOME SHALE) GOOD BLEED	
14	294		1.5		293.5
15	295		1.5	OIL SAND (SHALEY) (GOOD BLEED)	
16	296		1.5		296
17	297		1.5	SANDY SHALE	
18	298		1.5		297.5
19	299		1.5	OIL SAND (VERY SHALEY) GOOD BLEED	
20	300		2		299
				SANDY SHALE	

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	
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

*Harvey
D-5 1-4-11*

INVOICE

*DIRECT DELIVERY
ORDERED BY TERRY*

<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">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 colspan="2">Sales total</td> <td style="text-align: right;">\$3623.55</td> </tr> <tr> <td>Taxable</td> <td style="text-align: right;">3623.55</td> <td></td> </tr> <tr> <td>Non-taxable</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td>Sales tax</td> <td></td> <td style="text-align: right;">228.28</td> </tr> <tr> <td colspan="2">TOTAL</td> <td style="text-align: right;">\$3851.83</td> </tr> </table>	Sales total		\$3623.55	Taxable	3623.55		Non-taxable	0.00		Sales tax		228.28	TOTAL		\$3851.83
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