





1053940

Operator Name: Bobcat Oilfield Services, Inc. Lease Name: Harvey Well #: D-5
Sec. 5 Twp. 20 S. R. 23 [x] East [ ] West County: Linn

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach complete copy of all Electric Wire-line Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken [ ] Yes [x] No
Samples Sent to Geological Survey [ ] Yes [x] No
Cores Taken [x] Yes [ ] No
Electric Log Run [x] Yes [ ] No
Electric Log Submitted Electronically [x] Yes [ ] No

[x] Log Formation (Top), Depth and Datum [ ] Sample
Name Top Datum
Peru 278 GL

List All E. Logs Run:
Gamma Ray/Neutron/CCL

CASING RECORD [ ] New [x] Used
Report all strings set-conductor, surface, intermediate, production, etc.
Table with columns: Purpose of String, Size Hole Drilled, Size Casing Set (in O.D.), Weight Lbs. / Ft., Setting Depth, Type of Cement, # Sacks Used, Type and Percent Additives

ADDITIONAL CEMENTING / SQUEEZE RECORD
Table with columns: Purpose, Depth Top Bottom, Type of Cement, # Sacks Used, Type and Percent Additives

PERFORATION RECORD - Bridge Plugs Set/Type
Specify Footage of Each Interval Perforated
Table with columns: Shots Per Foot, PERFORATION RECORD, Acid, Fracture, Shot, Cement Squeeze Record, Depth

TUBING RECORD: Size: Set At: Packer At: Liner Run: [ ] Yes [ ] No

Date of First, Resumed Production, SWD or ENHR. Producing Method: [ ] Flowing [ ] Pumping [ ] Gas Lift [ ] Other (Explain)
Estimated Production Per 24 Hours Oil Bbls. Gas Mcf Water Bbls. Gas-Oil Ratio Gravity

DISPOSITION OF GAS: [ ] Vented [ ] Sold [ ] Used on Lease
METHOD OF COMPLETION: [ ] Open Hole [x] Perf. [ ] Dually Comp. [ ] Commingled [ ] Other (Specify)
PRODUCTION INTERVAL:





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: 3,155 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)    | 284   |
| 4  | 284   |       | 1.5  | OIL SAND (FRACTURE) (GOOD BLEED)    |       |
| 5  | 285   |       | 2    |                                     | 285.5 |
| 6  | 286   |       | 1.5  | OIL SAND (SOME SHALE) (GOOD BLEED)  | 286.5 |
| 7  | 287   |       | 1.5  |                                     |       |
| 8  | 288   |       | 1    | OIL SAND (SHALEY) (GOOD BLEED)      |       |
| 9  | 289   |       | 1.5  |                                     | 289.5 |
| 10 | 290   |       | 1.5  | SANDY SHALE                         |       |
| 11 | 291   |       | 1.5  |                                     | 291   |
| 12 | 292   |       | 1.5  | OIL SAND (SOME SHALE) GOOD BLEED    |       |
| 13 | 293   |       | 1    |                                     | 293.5 |
| 14 | 294   |       | 1.5  | OIL SAND (SHALEY) (GOOD BLEED)      |       |
| 15 | 295   |       | 1.5  |                                     | 296   |
| 16 | 296   |       | 1.5  | SANDY SHALE                         |       |
| 17 | 297   |       | 1.5  |                                     | 297.5 |
| 18 | 298   |       | 1.5  | OIL SAND (VERY SHALEY) GOOD BLEED   |       |
| 19 | 299   |       | 1.5  | SANDY SHALE                         | 299   |
| 20 | 300   |       | 2    |                                     |       |
|    |       |       |      |                                     |       |
|    |       |       |      |                                     |       |
|    |       |       |      |                                     |       |

**Avery Lumber**  
 P.O. BOX 66  
 MOUND CITY, KS 66056  
 (913) 795-2210 FAX (913) 795-2184

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

|  |   |
|--|---|
| Page: 1  | Invoice: <b>10027491</b>  |
| Special :<br>Instructions :  | Time: 10:31:23<br>Ship Date: 01/04/11<br>Invoice Date: 01/07/11<br>Due Date: 02/05/11 |
| Sale rep #: MAVERY MIKE  | Acct rep code:  |
| Sold To: BOBCAT OILFIELD SRVC,INC<br>C/O BOB EBERHART<br>30805 COLDWATER RD<br>LOUISBURG, KS 66053 | Ship To: BOBCAT OILFIELD SRVC,INC<br>(913) 837-2823<br>(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      | 7.9800 BAG    | 7.9800  | 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*

*DIRECT DELIVERY*

# INVOICE

|   |            |              |        |              |                  |
|---|------------|--------------|--------|--------------|------------------|
| FILLED BY                               | CHECKED BY | DATE SHIPPED | DRIVER | Sales total  | \$3623.55        |
| SHIP VIA LINN COUNTY                    |            |              |        | Taxable      | 3623.55          |
| RECEIVED COMPLETE AND IN GOOD CONDITION |            |              |        | Non-taxable  | 0.00             |
| X                                       |            |              |        | Sales tax    | 228.28           |
|   |            |              |        | <b>TOTAL</b> | <b>\$3851.83</b> |

1 - Merchant Copy

