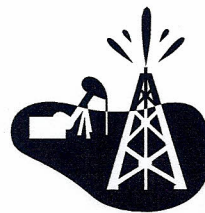


Dale Jackson Production Co.
 Box 266, Mound City, Ks 66056
 Cell # 620-363-2683
 Office # 913-795-2991



Core Run # 1

Lease :	HARVEY
Owner:	BOBCAT OILFIELD SERVICES, INC.
OPR #:	3895
Contractor:	DALE JACKSON PRODUCTION CO.
OPR #:	4339

Well #: A-7 NE-NW
Location: N2, N2, SE-SE, S:5, T:20, S.R.:23 E
County: LINN
FSL: 1,300-1319
FEL: 660-665
API#: 15-107-24289-00-00
Started: 11-24-10
Completed: 11-26-10

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	263		-----		
1	264		1	SANDY SHALE (LIMEY)	263.5
2	265		1	OIL SAND (SHALEY) GOOD BLEED	268.5
3	266		1.5		
4	267		1		
5	268		1.5		
6	269		1		
				LIME	269
7	270		1.5	OIL SAND (VERY SHALEY) (FAIR BLEED)	270
8	271		1.5	SANDY SHALE (SOME OIL SAND STREAKS) (POOR BLEED)	275.5
9	272		1.5		
10	273		2		
11	274		2.5		
12	275		2		
13	276		2	OIL SAND (FAIR BLEED)	276
14	277		3.5	SANDY SHALE (NO OIL)	278
15	278		2.5	OIL SAND (GOOD BLEED)	278.5
16	279		2		
17	280		3	SANDY SHALE (NO OIL)	280.5
18	281		2.5	OIL SAND (SHALEY) (GOOD BLEED)	
19					
20					

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: 10026414
Special : Instructions : :	Time: 08:51:39 Ship Date: 11/26/10 Invoice Date: 11/30/10 Due Date: 01/05/11
Sale rep #: MAVERY MIKE	Acct rep code:
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: TERRY

5TH
T 27

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
350.00	350.00	L	BAG	CPPC	PORTLAND CEMENT	7.9900 BAG	7.9900	2796.50
160.00	160.00	L	BAG	CPPM	POST SET FLY ASH 75#	5.1000 BAG	5.1000	816.00
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00

913-837-4159

Harvey A-7 11/26

DIRECT DELIVERY 11-29-10

ORDERED BY PHONE

TERRY

INVOICE

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION X	Taxable 3850.50 Non-taxable 0.00 Tax # _____	Sales total \$3850.50 Sales tax .242.58
--	--	--

TOTAL \$4093.08

1 - Merchant Copy

