



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

Well #: C-2 NE
Location: NW-SW-SE-S5-T20-R23E
County:Linn
FSL:990 995
FEL:2310 2318
API#:15-107-24249-00-00
Started: 10-21-10
Completed: 10-22-10

Lease :	Harvey
Owner:	Bobcat oilfield services Inc.
OPR #:	3895
Contractor:	DALE JACKSON PRODUCTION CO.
OPR #:	4339

Core Run

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	282			Oil sand (water and some oil) (good bleed)	
1	283		1		283
2	284		3.5	Lime (some oil sand streaks)(poor bleed)	284
3	285		2		
4	286		1	Oil sand (some shale)(good bleed)	286.5
5	287		1.5	Sandy shale (limey)(no bleed)	287.5
6	288		1.5		
7	289		1	Oil sand (some shale)(good bleed)	291.5
8	290		1		
9	291		1		
10	292		1	Sandy shale(some oil sand str.)(fair bleed)	292.5
11	293		1.5		
12	294		1	Oil sand (shaley)(good Bleed)	294
13	295		1	Sandy shale (oil sand streak)(fair bleed)	295
14	296		1		
15	297		1.5	Oil sand (some shale)(good bleed)	297
16	298		1.5		
17	299		1	Sandy shale (poor bleed)	300
18	300		1.5		
19	301		1	Oil sand (some shale)(good bleed)	301
20	302		1	shale	301.5
				Oil sand (some shale)(good bleed)	

Avery Lumber

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

Customer Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10024773	
Special :	913-837-4159	Time:	13:53:41
Instructions :		Ship Date:	10/12/10
		Invoice Date:	10/14/10
Sale rep #: MAVERY MIKE		Acct rep code:	Due Date: 11/05/10
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

OKRE Harvey c2

Total 8977.97

DIRECT DELIVERED TO LACYANK
ORDERED BY TERRY

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 Sales tax 228.28 Tax # _____
--	--	--	---

TOTAL \$3851.83

2 - Customer Copy

