



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

Well #: C-3 NW-NE
Location: N2-SW-SE-S5-T20-R23
County:Linn
FSL:990 997
FEL:1980 1979
API#:15-107-24250-00-00
Started: 10-22-10
Completed: 10-25-10

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	274				
1	275		1.5	Sandy shale (oil sand streak) poor bleed	276
2	276		1		
3	277		1.5		
4	278		1	Oil sand "water" (very little oil) (some shale)	279
5	279		1		
6	280		1.5	Oil sand (limey)"water" (very little oil)	281
7	281		1		
8	282		1.5		
9	283		1.5	Oil sand (shaley)(water some ol) (fair bleed)	283.5
10	284		2.5		
11	285		3	lime	285
12	286		1		
13	287		1.5		
14	288		1		
15	289		1.5		
16	290		1.5	Oil sand (good bleed)(some shale)	291
17	291		1		
18	292		1	Oil sand (very shaley) (good bleed)	292.5
19	293		1.5	Sandy shale (some oil sand streaks)(poor bleed)	293.5
20	294		1.5	Oil sand (shaley)(good bleed)	294
				Oil sand (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	OPPM	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
C-3

Total
8977.97

DIRECT DELIVERED TO LACYANK
ORDERED BY TERRY

INVOICE

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

2 - Customer Copy

