

Lease :	HARVEY	
Owner:	BOBCAT OILFIELD SERVICES, INC.	
OPR #:	3895	
Contractor:	DALE JACKSON PRODUCTION CO.	
OPR #:	4339	
Surface:	Cemented:	Hole Size:
20FT, 6IN	5 SACKS	8 3/4
Longstring	Cemented:	Hole Size:
338' 2 7/8	50	5 5/8
HYDRILL		

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

Working Copy

Well #:	C-5 SW-NW-SE
Location:	-N2-S2-SE, S:5, T:20,S.R.:23, E
County:	LINN
FSL:	990 988
FEL:	1320 1319
API#:	15-107-24252-00-00
Started:	10-26-10
Completed:	10-27-10

SN:	Packer:	TD: 342
NONE		
Plugged:	Bottom Plug:	

## Well Log

TKN	BTM Depth	Formation	TKN	BTM Depth	Formation
2	2	TOP SOIL			
28	30	LIME			
5	35	SHALE			
3	38	BLACK SHALE			
21	59	LIME			
6	65	BLACK SHALE			
12	77	LIME (SHALEY)			
1	78	BLACK SHALE			
10	88	SHALE (LIMEY)			
32	120	SHALE			
22	142	SANDY SHALE (DRY SAND STK)			
85	227	SHALE			
1	228	BLACK SHALE			
10	238	SHALE			
5	243	SANDY SHALE (LIMEY)			
24	267	SHALE			
8	275	LIME			
3	278	SHALE			
2	280	SANDY SHALE			
2	282	OIL SAND (VEDRY SHALEY) (POR BLEED) (WATER)			
3.5	285.5	OIL SAND "WATER" (SOME SHALE) (VERY LITTLE OIL)			
1	286.5	OIL SAND (SHALEY) (FRACTOR) ("WATER") (VERY LITTLE OIL)			
2.5	289	OIL SAND (LIMEY) (WATER) (VERY LITTLE OIL)			
1.5	290.5	OIL SAND (SHALEY) (OIL AND SOME WATER) (GOOD BLEED)			
1	291.5	OIL SAND (GOOD BLEED)			
1.5	293	SANDY SHALE (SOME OIL SAND STK) (POOR BLEED)			
1	294	OIL SAND (VERY SHALEY) (GOOD BLEED)			
2	296	OIL SAND (SOME SHALE) (GOOD BLEED)			
1	297	SANDY SHALE (SOME OIL SAND STK) (POOR BLEED)			
.5	297.5	OIL SAND (SHALEY) (GOOD BLEED)			
2.5	300	SANDY SHALE (SOME OIL SAND STK) (POOR BLEED)			
1.5	301.5	OIL SAND (VERY SHALEY) (GOOD BLEED)			
.5	302	SANDY SHLE (SOME OIL SAND STK) (POOR BLEED)			
2	304	OIL SAND (SHALEY) (FAIR BLEED)			
6	310	SANDY SHALE (OIL SAND STK)			
12	322	SHALE			
3	325	COAL			
6	331	SHALE			
5	336	LIME			
TD	342	SHALE			

SURFACE SET TIME: 4:00 P.M. - 10-26-10

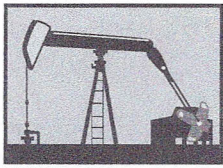
CALEED- 1:15 - JUDY

LONGSTRING 338' 2 7/8 HYDRILL

TD- 341'- BECKY

SET TIME- 3:00P.M

CALLED- 1:30 P.M. - 10-27-10



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

# Core Run # 1

Well #: C-5 S.W. 1/4 SE
Location: -N2-S2-SE, S:5, T:20,S.R.:23, E
County: LINN
FSL: 990 988
FEL: 1320 1319
API#: 15-107-24252-00-00
Started: 10-26-10
Completed: 10-27-10

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	282		-----		
1	283		1.5		
2	284		1		
3	285		1	OIL SAND (WATER) (SOME SHALE) (VERY LITTLE OIL)	285.5
4	286		1	OIL SAND (SHALEY) (FRACTOR) (WATER) (VERY LITTLE OIL)	286.5
5	287		1		
6	288		1		
7	289		1.5	OIL SAND (LIMEY) (WATER) (VERY LITTLE OIL)	289
8	290		1	OIL SAND (SHALEY) (OIL SAND SOME WATER) (GOOD BLEED)	290.5
9	291		1	OIL SAND (GOOD BLEED)	291.5
10	292		1.5		
11	293		1	SANDY SHALE (SOME OIL SAND STK) (POOR BLEED)	293
12	294		1.5	OIL SAND (VERY SHALEY) (GOOD BLEED)	294
13	295		1		
14	296		1	OIL SAND (SOME SHALE) (GOOD BLEED)	296
15	297		1	SANDY SHALE (SOME OIL SAND STK) (POOR BLEED)	297
				OIL SAND (SHALEY) (GOOD BLEED)	297.5
16	298		1.5		
17	299		1		
18	300		1.5	SANDY SHALE (SOME OIL SAND STK) (POOR BLEED)	300
19	301		1.5		
				OIL SAND (VERY SHALEY) (GOOD BLEED)	301.5
				SANDY SHALE (SOME OIL SAND STK) (POOR 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: <b>10025287</b>	
Special :		Time:	13:42:44
Instructions :		Ship Date:	10/26/10
		Invoice Date:	10/26/10
Sale rep #: MAVERY MIKE		Acct rep code:	Due Date: 12/05/10
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
280.00	280.00	L	BAG	CPPC	PORTLAND CEMENT	7.9900 BAG	7.9800	2237.20
240.00	240.00	L	BAG	CPPM	POST SET FLY ASH 75#	5.1000 BAG	5.1000	1224.00
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00

*ordered by Terry  
Direct Delivery to Lacygma  
Harvey  
C-51*

# 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;"><b>X</b></td> </tr> </table>	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	SHIP VIA LINN COUNTY				RECEIVED COMPLETE AND IN GOOD CONDITION				<b>X</b>				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Sales total</td> <td style="width: 50%; text-align: right;">\$3699.20</td> </tr> <tr> <td>Taxable</td> <td style="text-align: right;">3699.20</td> </tr> <tr> <td>Non-taxable</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sales tax</td> <td style="text-align: right;">233.05</td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>\$3932.25</b></td> </tr> </table>	Sales total	\$3699.20	Taxable	3699.20	Non-taxable	0.00	Sales tax	233.05	<b>TOTAL</b>	<b>\$3932.25</b>
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**2 - Customer Copy**

