



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 #: G-5 NE-SE-SW
Location: -S2-S2-SE, S:5, T:20, S.R.:23E
County: LINN
FSL: 330 345
FEL: 1320 1331
API#: 15-107-24295-00-00
Started: 10-14-10
Completed: 10-15-10

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	282		-----		
1	283		1		
2	284		1	OIL SAND (SHALEY) (WATER) (VERY LITTLE OIL)	284.5
3	285		1		
4	286		1		
5	287		1		
6	288		1.5	OIL SAND (LIMEY) (OIL AND WATER)	288.5
7	289		1		
8	290		1.5		
9	291		1		
10	292		1	OIL SAND (SOME SHALE) (WATER AND SOME OIL)	292.5
11	293		1.5		
12	294		1	OIL SAND (OIL AND WATER) (FAIR BLEED)	294
13	295		1.5		
14	296		1	OIL SAND (SOME SHALE) (GOOD BLEED)	296.5
15	297		1.5		
16	298		1.5		
17	299		1	OIL SAND (SHALEY) (GOOD BLEED)	299
18	300		1.5	SANDY SHALE (OIL SAND STK.) (POOR BLEED)	300
19	301		1.5	OIL SAND (SHALEY) (GOOD BLEED)	301
20	302		1		
				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 :	<i>913-837-4159</i>		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:	

poplmg01

5TH
T 28

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

G-5

DIRECT DELIVERED TO LACYANK

ORDERED BY TERRY

Total

8977.97

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 style="width: 50%;">Sales total</td> <td style="width: 50%; text-align: right;">\$3623.55</td> </tr> <tr> <td>Taxable</td> <td style="text-align: right;">3623.55</td> </tr> <tr> <td>Non-taxable</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax #</td> <td></td> </tr> <tr> <td>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
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																										
Tax #																											
Sales tax	228.28																										

TOTAL \$3851.83

2 - Customer Copy

