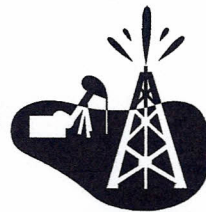


Dale Jackson Production Co.
 Box 266, Mound City, Ks 66056
 Cell # 620-363-2683
 Office # 913-795-2991



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

Core Run # 1

Well #: G-6 <i>WV</i>
Location: SW, SE,SE, S:5, T:20, S.R. 23, E
County: LINN
FSL: 330 <i>334</i>
FEL: 990 <i>1011</i>
API#: 15-107-24296-00-00
Started: 11-9-10
Completed: 11-10-10

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	273		-----		
1	274		1		
2	275		1		
3	276		1.5	OIL SAND (WATER & SOME OIL) (SOME SHALE) (FAIR BLEED)	279.5
4	277		1		
5	278		1		
6	279		1.5		
7	280		1	OIL SAND (LIMEY) (GOOD BLEED) (SOME WATER)	282.5
8	281		1		
9	282		1.5		
10	283		1.5	OIL SAND (WATER)	284
11	284		1		
12	285		1.5	OIL SAND (SOME SHALE) (GOOD BLEED)	288
13	286		1.5		
14	287		1.5		
15	288		1	OIL SAND (SHALEY) (GOOD BLEED)	290
16	289		1.5		
17	290		1.5		
				SANDY SHALE	290.5
18	291		1.5	OIL SAND (SHALEY) (GOOD BLEED)	291
19	292		1.5	SANDY SHALE	292
20	293		1.5		
				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: **10025897**

Special : Time: 15:24:51
 Instructions : Ship Date: 11/10/10
 : Invoice Date: 11/18/10
 Sale rep #: MAVERY MIKE Acct rep code: Due Date: 12/05/10

Sold To: BOBCAT OILFIELD SRVC,INC Ship To: BOBCAT OILFIELD SRVC,INC
 C/O BOB EBERHART (913) 837-2823
 30805 COLDWATER RD
 LOUISBURG, KS 66053 (913) 837-2823

Customer #: 3570021 Customer PO: Order By: TERRY

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
280.00	280.00	L	BAG	CPPC	PORTLAND CEMENT	7.9900 BAG	7.9900	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

Direct Delivery

Harvey G-6

OKRE

INVOICE

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$3699.20
SHIP VIA LINN COUNTY				Taxable	3699.20
RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	0.00
X				Tax #	
				Sales tax	233.05
				TOTAL	\$3932.25

2 - Customer Copy

