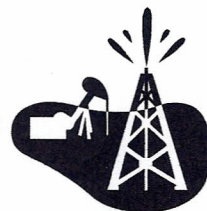


Dale Jackson Production Co.
 Box 266, Mound City, Ks 66056
 Cell # 620-363-2683
 Office # 913-795-2991



Core Run # 1

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

Well #: G-8 NW
Location: SE-SE, SE, S:5, T: 20, S.R.: 23, E
County: LINN
FSL: 330 362
FEL: 330 346
API#: 15-107-24298-00-00
Started: 11-18-10
Completed: 11-19-10

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	279		-----		
1	280		1.5		
2	281		1.5		
3	282		1.5	OIL SAND (GOOD BLEED) (SOME LIME STREAKS)	
4	283		1.5		
5	284		1.5		284.5
6	285		1.5		
7	286		2	OIL SAND (SHALEY) (GOOD BLEED)	
8	287		1.5		287
9	288		3.5	SANDY SHALE (NO OIL)	288
10	289		2		
11	290		3.5	OIL SAND (SHALEY) (GOOD BLEED)	290
12	291		1		
13	292		2.5	OIL SAND (SOME SHALE) (GOOD BLEED)	291.5
14	293		4	SANDY SHALE (SOME OIL SAND STREAKS) (FAIR BLEED)	293
15	294		2	OIL SAND (SHALEY) (GOOD BLEED)	294
16	295		2.5		
17	296		4	SANDY SHALE (VERY LITTLE OIL SHOW)	
18	297		3		297
19	298		2.5		
20	299		2.5	OIL SAND (SHALEY) (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 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: 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
6-8

OKRE

INVOICE

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

TOTAL \$3932.25

2 - Customer Copy

