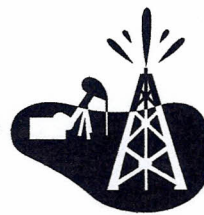


Dale Jackson Production Co.  
 Box 266, Mound City, Ks 66056  
 Cell # 620-363-2683  
 Office # 913-795-2991



# Core Run #

Lease :	Harvey
Owner:	Bobcat oilfield services Inc
OPR #:	3895
Contractor:	DALE JACKSON PRODUCTION CO.
OPR #:	4339

Well #: I-2
Location: SW-SW-SE-S5-T20-R23E
County:Linn
FSL:75 666
FEL:2310 2353
API#:15-107-24265-00-00
Started: 10-20-10
Completed: 10-21-10

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	273				
1	274				
2	275				
3	276				
4	277				
5	278			Oil sand (some shale ) (good bleed)	279
6	279				
7	280			Oil sand (limey) (good bleed)	281
8	281				
9	282			Oil sands (some shale )(good bleed)	283
10	283				
11	284			Sandy shale (oil sand some str)(fair bleed)	284.5
				Oil sand (shaley) (good bleed)(fractor)	285
12	285				
13	286			Oil sand (good bleed)	287
14	287				
15	288			Oil sand (shaley )(good bleed)	288
16	289				
17	290			Sandy shale (oil sand some str.) (poor bleed)	290.5
18	291			Oil sand (shaley) (good bleed)	291.5
19	292			Sandy shale	292.5
20	293			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: <b>10024773</b>	
Special :		Time:	13:53:41
Instructions :	913-837-4159	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	CPPM	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  
I-2

Total  
8977.97

DIRECT DELIVERED TO LACYANK  
ORDERED BY TERRY

INVOICE

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____  SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION _____  X	Sales total <b>\$3623.55</b>  Taxable 3623.55 Non-taxable 0.00 Tax # _____  Sales tax <b>228.28</b>
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**TOTAL \$3851.83**

2 - Customer Copy

