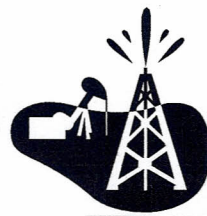






Dale Jackson Production Co.  
 Box 266, Mound City, Ks 66056  
 Cell # 620-363-2683  
 Office # 913-795-2991



# Core Run # 1

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

Well #: B-3
Location: NW, NE, SW, SE, S:5, T20, SR23, E
County: LINN
FSL: 1,155- 1168
FEL: 1,845- 1812
API#: 15-107-24274
Started: 12-8-10
Completed: 12-9-10

FT	Depth	Clock	Time	Formation/Remarks	Depth
0	281		-----		
1	282		1		
2	283		1.5	OIL SAND "WATER" (VERY LITTLE OIL)	
3	284		1.5		
4	285		1.5		285
5	286		2	LIME	286
6	287		1		
7	288		1.5	OIL SAND (OIL & WATER) (GOOD BLEED)	287.5
8	289		1.5	OIL SAND (OIL & SOME WATER) ( GOOD BLEED)	288.5
9	290		1.5		
10	291		1.5	OIL SAND (SOME SHALE) (GOOD BLEED)	
11	292		1.5		
12	293		1.5		
13	294		2.5		293.5
				SANDY SHALE	294
14	295		2		
15	296		2.5	OIL SAND (SHALEY) ( GOOD BLEED)	296
16	297		3.5	SANDY SHALE	297
17	298		2	OIL SAND (SOME SHALE ) (GOOD BLEED)	298
18	299		1.5	OIL SAND (SHALEY) (GOOD BLEED)	298.5
				OIL SAND (SOME SHALE) (GOOD BLEED)	
19	300		1.5		
20	301				



# Avery Lumber

P.O. BOX 66  
MOUND CITY, KS 66056  
{913} 795-2210 FAX {913} 795-2194

Merchant Copy  
**INVOICE**  
THIS COPY MUST REMAIN AT  
MERCHANT AT ALL TIMES!

Page: 1		Invoice: <b>10026414</b>	
Special :		Time:	08:51:39
Instructions :		Ship Date:	11/26/10
		Invoice Date:	11/30/10
Sale rep #: MAVERY MIKE	Acct rep code:	Due Date:	01/05/11
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	

ccpimg01

5TH  
T 27

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
350.00	350.00	L	BAG	CPPC	PORTLAND CEMENT	7.9900 BAG	7.9900	2796.50
160.00	160.00	L	BAG	CPPM	POST SET FLY ASH 75#	5.1000 BAG	5.1000	816.00
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00

913-837-4159

DIRECT DELIVERY 11-29-10

ORDERED BY PHONE

TERRY

# INVOICE

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION X	Taxable 3850.50 Non-taxable 0.00 Tax # _____	Sales total \$3850.50 Sales tax .242.58 <b>TOTAL \$4093.08</b>
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1 - Merchant Copy

