



CONSOLIDATED
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

TICKET NUMBER 32015
LOCATION Baxterville
FOREMAN Jason Bell

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-13-11		H Melancon OW-2	13	345	14E	MGIM
CUSTOMER G4J			TRUCK #		DRIVER	
MAILING ADDRESS			398		James N	
CITY			551		Jeff F	
STATE						
ZIP CODE						

JOB TYPE Plug HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT _____
 CASING DEPTH 850 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Ran 400' of gel then spotted 600 Ct plug on bottom. Rig pulled up to 350 and topped off to surface. Rig then pulled remainder of pipe and topped off to surface.
- Cement emulsified to surface -

Salty Meeting
JV

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405A	1	PUMP CHARGE		655.00
5406	30	MILEAGE		120.00
5407	1	bulk truck		330.00
1104	70 sks	Class A		997.80
1118b	650 200 #	Gel		130.00
10% discount if paid in 30 days = 230.39				
<u>2073.46</u>				
			6.3%	SALES TAX 71.05
ESTIMATED TOTAL				2303.85

AUTHORIZATION [Signature] TITLE [Signature] DATE 4/13/11

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

Finney Drilling Company
 402685 W. 100 Road
 Wann, OK 74083

INVOICE

Invoice Number: 630
 Invoice Date: May 9, 2011
 Page: 1

PHONE: 620-330-1420
 KCC#: 5989
 Federal ID#: 48-0925903

Bill To:
G&J OIL COMPANY, INC. P.O. BOX 188 CANEY, KS 67333

CUSTOMER ID#	LEASE AND WELL NUMBER	COUNTY	Due Date
G&J	H. MELANDER #OW-2	MONTGOMERY	6/8/11

Quantity	Description	Unit Price	Amount
3.00	RIG TIME-4/7/11-Move Rig to H. Melander #OW-2. Rig up. 3 hours	300.00	900.00
12.00	RIG TIME-4/11/11-Started up, washed down to 670'. Started drilling. Drill down to 844'. Log well thru drill pipe. 12 hours	300.00	3,600.00
3.00	RIG TIME-4/12/11-Clean hole, plug well thru drill pipe. Trip pipe out, rig down. 3 hours	300.00	900.00
1.00	5 1/8" STEEL TOOTH BIT	400.00	400.00

Subtotal	5,800.00
Sales Tax	
Total Invoice Amount	5,800.00
Payment/Credit Applied	
TOTAL	5,800.00