

Operator Name: R.J. Enterprises Lease Name: WILSON-MELCHER Well #: 4-A
 Sec. 8 Twp. 21 S. R. 20 East West County: Anderson

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach copy of all Electric Wireline Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Attach Additional Sheets)</i> Samples Sent to Geological Survey <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Submit Copy)</i> List All E. Logs Run: Gamma Ray Neutron	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample Name Top Datum See attached
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CASING RECORD <input type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	10-1/4"	7"	n/a	20'	Portland	10	
Tubing	5-5/8"	2-7/8"	n/a	861'	Portland Pozmix	90	

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type		Acid, Fracture, Shot, Cement Squeeze Record	
	Specify Footage of Each Interval Perforated		(Amount and Kind of Material Used)	
				Depth

TUBING RECORD		Size	Set At	Packer At	Liner Run <input type="checkbox"/> Yes <input type="checkbox"/> No
Date of First, Resumerd Production, SWD or Enhr.			Producing Method <input type="checkbox"/> Flowing <input type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)		
Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity

Disposition of Gas METHOD OF COMPLETION Production Interval

Vented Sold Used on Lease Open Hole Perf. Dually Comp. Commingled
(If vented, Submit ACO-18.) Other (Specify) _____

R.J. Enterprise

Wilson Melcher 4A
API #15-003-24381

Start 12-5-06
Finish 12-8-06
Contractor Enzminger-Kimzey

0	Soil	7
44	Lime	51
40	Shale	91
10	Lime	101
112	Shale	213
30	Lime	243
37	Shale	280
2	Lime	282
30	Shale	312
9	Lime	321
6	Shale	327
101	Lime	428
164	Shale	592
19	Lime	611
63	Shale	674
29	Lime	703
21	Shale	724
9	Lime	733
15	Shale	748
12	Lime	760
5	Shale	765
6	Lime	771
23	Shale	794
7	Bk Sand	801
39	Oil Sand	840
28	Shale	868

set 20' of 7"
ran 861' of 2 7/8
cement to surface
90 sacks

RECEIVED
KANSAS OCCUPATIONAL COMMISSION

MAY 02 2007

CONSERVATION DIVISION
WICHITA, KANSAS

RECEIVED
KANSAS CORPORATION COMMISSION

MAY 02 2007

CONSERVATION DIVISION
WICHITA, KS

Garnett Siding & Lumber Co.
410 N Maple
Garnett, KS 66032
(785) 448-7106 FAX (785) 448-7135

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

Page: 1 Invoice: **10108579**

Special : Time: 12:22:01
Instructions : Ship Date: 12/05/06
Invoice Date: 12/05/06
Due Date: 01/08/07

Sale rep #: WAYNE WAYNE STANLEY Acct rep code:
Sold To: ROGER KENT Ship To: ROGER KENT
1203 EAST FOURTH (785) 448-6995
BOX 256
GARNETT, KS 66032 (785) 448-6995

Customer #: 0000357 Customer PO: Order By:

ORDER	SHIP	L	UM	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
60.00	60.00	P	BAG	CPFA	FLY ASH MIX 80 LBS PER BAG	3.7900 SAG	3.7900	227.40
60.00	60.00	P	BAG	CPPC	PORTLAND CEMENT-94#	7.9900 SAG	7.9900	479.40

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$706.80
SHIP VIA Customer Pick up				Taxable	706.80
RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	0.00
X <i>[Signature]</i>				Sales tax	48.07

TOTAL \$754.87

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410 N Maple
Garnett, KS 66032
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Page: 1 Invoice: **10108669**

Special : Time: 15:17:13
Instructions : Ship Date: 12/07/06
Invoice Date: 12/07/06
Due Date: 01/08/07

Sale rep #: WAYNE WAYNE STANLEY Acct rep code:
Sold To: ROGER KENT Ship To: ROGER KENT
1203 EAST FOURTH (785) 448-6995
BOX 256
GARNETT, KS 66032 (785) 448-6995

Customer #: 0000357 Customer PO: Order By:

ORDER	SHIP	L	UM	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	L	EA	DBF6	6X125 DBL BUBBLE FOIL INSULATION	229.9900 EA	229.9900	689.97

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$689.97
SHIP VIA Customer Pick up				Taxable	689.97
RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	0.00
X <i>[Signature]</i>				Sales tax	46.92

TOTAL \$736.89

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MAY 02 2007

CONSERVATION DIVISION
WICHITA, KS

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Page: 1 Invoice: **10108694**

Special : Time: 12:28:49
Instructions : Ship Date: 12/08/06
Invoice Date: 12/08/06
Due Date: 01/08/07

Sale rep #: MARVIN Acct rep code: _____

Sold To: **ROGER KENT** Ship To: **ROGER KENT**
1203 EAST FOURTH (785) 448-6995
BOX 256
GARNETT, KS 66032 (785) 448-6995

Customer #: 0000357 Customer PO: _____ Order By: _____

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
30.00	30.00	P	BAG	CPFA	FLY ASH MIX 80 LBS PER BAG	3.7900 ea	3.7900	113.70
30.00	30.00	P	BAG	CPPC	PORTLAND CEMENT-94#	7.9900 ea	7.9900	239.70

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$353.40
SHIP VIA Customer Pick up				Taxable	353.40
RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	0.00
X <i>[Signature]</i>				Sales tax	24.04
TOTAL				\$377.44	

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Page: 1 Invoice: **10108774**

Special : Time: 10:47:39
Instructions : Ship Date: 12/11/06
Invoice Date: 12/11/06
Due Date: 01/08/07

Sale rep #: ELAINE ELAINE Acct rep code: _____

Sold To: **ROGER KENT** Ship To: **ROGER KENT**
1203 EAST FOURTH (785) 448-6995
BOX 256
GARNETT, KS 66032 (785) 448-6995

Customer #: 0000357 Customer PO: _____ Order By: _____

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
60.00	60.00	P	BAG	CPFA	FLY ASH MIX 80 LBS PER BAG	3.7900 ea	3.7900	227.40
60.00	60.00	P	BAG	CPPC	PORTLAND CEMENT-94#	7.9900 ea	7.9900	479.40
1.00	1.00	P	EA	6168868	EKP194401 PAINT THINNER 2.5GAL	12.9900 EA	12.9900	12.99

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$719.79
SHIP VIA Customer Pick up				Taxable	719.79
RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	0.00
X <i>[Signature]</i>				Sales tax	48.95
TOTAL				\$768.74	

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