



**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
Consolidated Oil Well Services, LLC  
Dept. 970  
P.O. Box 4346  
Houston, TX 77210-4346

MAIN OFFICE  
P.O. Box 884  
Chanute, KS 66720  
620/431-9210 • 1-800/437-3876  
FAX: 620/431-0012

APR 25 2011

INVOICE

Invoice # 240602

Invoice Date: 04/22/2011 Terms: 0/0/30,n/30

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VESS OIL CORPORATION  
1700 WATER FRONT PKWAY BLD 500  
WICHITA KS 67226  
(316) 682-1537

HESS A #32  
30965  
18-26S-5E  
04-11-11  
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	150.00	14.2500	2137.50
1102	CALCIUM CHLORIDE (50#)	400.00	.7000	280.00
1107	FLO-SEAL (25#)	75.00	2.2200	166.50
	Description	Hours	Unit Price	Total
446	CEMENT PUMP (SURFACE)	1.00	775.00	775.00
446	EQUIPMENT MILEAGE (ONE WAY)	.00	4.00	.00
502	MIN. BULK DELIVERY	1.00	330.00	330.00

Parts:	2584.00	Freight:	.00	Tax:	169.26	AR	3858.26
Labor:	.00	Misc:	.00	Total:	3858.26		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_

- BARTLESVILLE, Ok 918/338-0808
- ELDORADO, KS 316/322-7022
- EUREKA, Ks 620/583-7664
- GILLETTE, WY 307/686-4914
- OAKLEY, KS 785/672-2227
- OTTAWA, Ks 785/242-4044
- THAYER, Ks 620/839-5269
- WORLDAND, WY 307/347-4577





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Chanute, KS 66720  
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FAX 620/431-0012

APR 25 2011

INVOICE

Invoice # 240630

Invoice Date: 04/22/2011 Terms: 0/0/30,n/30

Page 1

VESS OIL CORPORATION  
1700 WATER FRONT PKWAY BLD 500  
WICHITA KS 67226  
(316) 682-1537

HESS A #32  
30968  
18-26S-5E  
04-18-11  
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	125.00	18.3000	2287.50
1110A	KOL SEAL (50# BAG)	650.00	.4400	286.00
1118B	PREMIUM GEL / BENTONITE	250.00	.2000	50.00
4104	CEMENT BASKET 5 1/2"	2.00	229.0000	458.00
4130	CENTRALIZER 5 1/2"	6.00	48.0000	288.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	344.0000	344.00
4454	5 1/2" LATCH DOWN PLUG	1.00	254.0000	254.00
1144	SP-402 (MUD CLEAN AGENT)	2.50	42.0000	105.00

Description	Hours	Unit Price	Total
467 CEMENT PUMP	1.00	975.00	975.00
467 EQUIPMENT MILEAGE (ONE WAY)	.00	4.00	.00
502 MIN. BULK DELIVERY	1.00	330.00	330.00

Parts: 4072.50 Freight: .00 Tax: 266.75 AR 5644.25  
 Labor: .00 Misc: .00 Total: 5644.25  
 Sublt: .00 Supplies: .00 Change: .00

Signed \_\_\_\_\_ Date \_\_\_\_\_

