



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 • 1-800/467-8676
Fax 620/431-0012

NOV 28 2011

INVOICE

Invoice # 245986

Invoice Date: 11/22/2011 Terms: 0/0/30,n/30

Page 1

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

WILSON A 438
31794
8-25S-5E
11-16-11
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#)	50.00	2.2200	111.00

Description	Hours	Unit Price	Total
290 CEMENT PUMP (SURFACE)	1.00	775.00	775.00
502 MIN. BULK DELIVERY	1.00	330.00	330.00

Parts:	2528.50	Freight:	.00	Tax:	165.62	AR	3799.12
Labor:	.00	Misc:	.00	Total:	3799.12		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____

Date _____

BARTLESVILLE, OK
918/338-0808

EL DORADO, KS
316/322-7022

EUREKA, KS
620/583-7664

PONCA CITY, OK
580/762-2303

OAKLEY, KS
785/672-2227

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

GILLETTE, WY
307/686-4914



CONSOLIDATED
Oil Well Services, LLC

ENTERED

TICKET NUMBER 31794
LOCATION 180
FOREMAN Larry Storm

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

FIELD TICKET & TREATMENT REPORT

CEMENT APT 15-015-23926-00-

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-16-11	8511	Wilson A 438	0	25S	5E	Butler
CUSTOMER: <u>Vess Oil Corp</u>						
MAILING ADDRESS: <u>1700 Waterfront Parkway Blvd 500</u>						
CITY: <u>Wichita</u> STATE: <u>Ks</u> ZIP CODE: <u>67206</u>						
TRUCK #	DRIVER	TRUCK #	DRIVER			
<u>290</u>	<u>Gerald</u>					
<u>502</u>	<u>Steve D</u>					
<u>539</u>	<u>Larry</u>					

JOB TYPE: Surface B HOLE SIZE: 12 1/4 HOLE DEPTH: 263 CASING SIZE & WEIGHT: 8 3/8
 CASING DEPTH: 262 DRILL PIPE: _____ TUBING: _____ OTHER: _____
 SLURRY WEIGHT: 15.5 SLURRY VOL: _____ WATER gal/sk: _____ CEMENT LEFT in CASING: 25 ft.
 DISPLACEMENT: 15.62 DISPLACEMENT PSI: 200 MIX PSI: 0 RATE: 5666

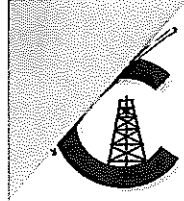
REMARKS: Broke Circulation - Mixed 150 lbs A + 3% CACW2 + 3/8 16 Poly -
Replaced 14 1/2 bbls. - Circulated Cement to Surface.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	775.00	775.00
		MILEAGE		1/2
11043	150	lbs A	14.25	2137.50
1102	400	lbs CACW2	.70	280.00
1107	50	lbs Poly Flakes	2.22	111.00
5407	1	Bulk DelPoerly	330.00	330.00
		<u>Subtotal</u>		3633.50
		SALES TAX		165.62
		ESTIMATED TOTAL		3799.12

Ravin 3737

AUTHORIZATION: Chris Nelson TITLE: _____ DATE: _____

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



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Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

DEC 02 2011

INVOICE Invoice # 246135

Invoice Date: 11/30/2011 Terms: 0/0/30,n/30 Page 1

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

WILSON A 438
34120
8-25S-5E
11-20-11
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	150.00	18.3000	2745.00
1110A	KOL SEAL (50# BAG)	750.00	.4400	330.00
1144G	MUD FLUSH (SALE)	500.00	1.0500	525.00
4104	CEMENT BASKET 5 1/2"	2.00	229.0000	458.00
4130	CENTRALIZER 5 1/2"	6.00	48.0000	288.00
4253	TYPE A PACKER SHOE61/2X6	1.00	1584.0000	1584.00
4454	5 1/2" LATCH DOWN PLUG	1.00	254.0000	254.00

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

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Parts: 6184.00 Freight: .00 Tax: 405.06 AR 7894.06
Labor: .00 Misc: .00 Total: 7894.06
Sublt: .00 Supplies: .00 Change: .00
=====

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

ENTERED

TICKET NUMBER 34120
LOCATION # 180 Eldorado
FOREMAN Jacob Storm

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

FIELD TICKET & TREATMENT REPORT

CEMENT

Api: # 15-015-23926-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY												
11-20-11	8511	Wilson A 438	8	255	5E	Butler												
CUSTOMER Vess oil			Scaffly meeting JB J.S m.g.															
MAILING ADDRESS 1700 water front parkway Bid 300																		
CITY Wichita	STATE KS	ZIP CODE 67226																
<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>446</td> <td>Jeff</td> <td></td> <td></td> </tr> <tr> <td>442</td> <td>mark</td> <td></td> <td></td> </tr> <tr> <td>511</td> <td>Jacob</td> <td></td> <td></td> </tr> </tbody> </table>							TRUCK #	DRIVER	TRUCK #	DRIVER	446	Jeff			442	mark		
TRUCK #	DRIVER	TRUCK #	DRIVER															
446	Jeff																	
442	mark																	
511	Jacob																	

JOB TYPE Longstring B HOLE SIZE 7 7/8 HOLE DEPTH 2449 CASING SIZE & WEIGHT 5 1/2 15.5 lb
 CASING DEPTH 2434 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 1516 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 20ft Shoe Joint
 DISPLACEMENT 58.11 bbl DISPLACEMENT PSI 1100 MIX PSI 300 RATE 4 1/2 bpm

REMARKS: Scaffly meeting, Run 5 1/2 to 2449 pulled up 10ft set packer shoe pumped 5 bbl fresh water, 500 gal (dv 1100) 5 bbl fresh water, mixed 150 sks thick set 5/8 kol-seal, Displaced with latch down plug landing plug at 1600psi checked float, float held

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	975.00	975.00
5406	5	MILEAGE	4.00	N/C
5407	1	min bulk delivery	330.00	330.00
1126A	150	Thick Set	18.30	2745.00
1110 A	750 lbs	Kol-Seal	0.41	330.00
1144 G	500	Dv 1100 (mud Flush)	1.05	525.00
4104	2	5 1/2 Basket	229.00	458.00
4130	6	5 1/2 centralizer	48.00	288.00
4253	1	5 1/2 x 7 7/8 type A packer shoe	1584.00	1584.00
4454	1	5 1/2 Lath down plug	254.00	254.00
			Subtotal	7489.00
			SALES TAX	405.06
			ESTIMATED TOTAL	7894.06

Ravin 3737

246135

AUTHORIZATION Busy Berto

TITLE _____

DATE _____

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