

ATTACHMENT TO ACO-1

API #15-015-23968-00-00
 WILSON A-447
 SW NE NW (990'FNL, 1940'FWL)
 Sec. 9-25S-05E
 Butler County, KS

	#447 Geo Samples KB 1368	#447 Log Tops KB 1368
Burlingame	836 +530	837 +531
White Cloud Lm	930 +438	926 +442
White Cloud Sd	940 +428 vsso	941 +427
Topeka	1090 +278	1091 +277
Oread	1409 -41	1403 -35
Heebner	1445 -77	1439 -71
Douglas	1476 -108	1469 -101
Lansing	1720 -352(good top)	1718 -350
Lansing Base		1846 -478
Kansas City	1997 -629	1997 -629
Stark	2098 -730	2098 -730
B/KC	2161 -793	2156 -788
Checkerboard	2236 -868	2234 -866
Altamont	2284 -916	2283 -915
Pawnee	2319 -951	2318 -950
Cherokee	2358 -990	2358 -990
Ardmore Lm	2422 -1054	2419 -1051
Viola	2498 -1130	2498 -1130
PTD	2500 -1132	2501 -1133

DST #1 2425-2500 Zone: Viola (2498-2500)

Times: 30-45-45-60

1st open: Blt to 6" in 15 min, 7" at 30 min. No BB

2nd open Blt to 10 1/2". No BB

Rec.: 284' TF: 20' GIP + 72' GO (1% gas, 99% green oil) +
 212' GHOCWM (7% gas, 43% oil, 1% wtr, 49% mud)

Tool Sample: 30% oil, 0% water, 68% mud, 2% gas

IHP: 1174 FHP: 1173

IFP: 17-90 FFP: 93-143

ISIP: 591 FSIP: 592 TEMP: 100.4 degrees F



CONSOLIDATED
Oil Well Services, LLC

APR 15 2013

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

INVOICE

Invoice # 257965

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Invoice Date: 04/10/2013 Terms: 0/0/30,n/30 Page 1

VESS OIL CORPORATION
1700 WATER FRONT PKWAY BLD 500
WICHITA KS 67206
(316) 682-1537

WILSON A 447
38590
9-25-5E
04-08-13
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	150.00	14.9500	2242.50
1102	CALCIUM CHLORIDE (50#)	400.00	.7400	296.00
1107	FLO-SEAL (25#)	50.00	2.3500	117.50

Description	Hours	Unit Price	Total
467 CEMENT PUMP (SURFACE)	1.00	825.00	825.00
467 EQUIPMENT MILEAGE (ONE WAY)	5.00	4.00	20.00
681 MIN. BULK DELIVERY	1.00	350.00	350.00

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Parts: 2656.00 Freight: .00 Tax: 173.97 AR 4024.97
Labor: .00 Misc: .00 Total: 4024.97
Sublt: .00 Supplies: .00 Change: .00
=====

Signed _____ Date _____



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INVOICE

Invoice # 258087

Invoice Date: 04/16/2013 Terms: 0/0/30,n/30

Page 1

VESS OIL CORPORATION
1700 WATER FRONT PKWAY BLD 500
WICHITA KS 67206
(316) 682-1537

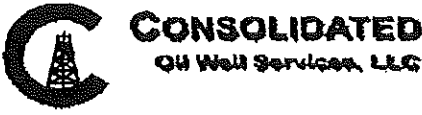
WILSON A 447
38618
9-25S-5E
04-12-13
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	125.00	19.2000	2400.00
1110A	KOL SEAL (50# BAG)	625.00	.4600	287.50
1144G	MUD FLUSH (SALE)	500.00	1.0500	525.00
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
4104	CEMENT BASKET 5 1/2"	1.00	229.0000	229.00
4130	CENTRALIZER 5 1/2"	6.00	48.0000	288.00

Description	Hours	Unit Price	Total
WASH- WASH OR SWIVEL HEAD	1.00	250.00	250.00
502 MIN. BULK DELIVERY	1.00	350.00	350.00
603 CEMENT PUMP.	1.00	1030.00	1030.00

Parts:	4327.50	Freight:	.00	Tax:	283.45	AR	6240.95
Labor:	.00	Misc:	.00	Total:	6240.95		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____ Date _____



ENTERED

TICKET NUMBER 38618
 LOCATION 180
 FOREMAN Larry Storm

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

FIELD TICKET & TREATMENT REPORT
CEMENT API-15-015-23968

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-12-13	8511	Wilson A 447	9	055	5E	SEMER
CUSTOMER Vess Oil Corp			TRUCK #			
MAILING ADDRESS 1700 Waterfront Parkway Bldg 500			DRIVER			
CITY Wichita			TRUCK #			
STATE KS			DRIVER			
ZIP CODE 67206			TRUCK #			
			DRIVER			

JOB TYPE Plug B HOLE SIZE 4 1/2 HOLE DEPTH 2500 CASING SIZE & WEIGHT 5 1/2 15.2 lb
 CASING DEPTH 2499 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15.0 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING 14 ft Shoes - 14'
 DISPLACEMENT 59.19 DISPLACEMENT PSI 700 MIX PSI - 0 - RATE 6.30 bbls

REMARKS: Rigged up to 5 1/2 casing - Broke Circulator - Pumped 5 bbls Fresh
Water - 500 gals Mud Flush - 5 bbls Freshwater - MPTD 125 sks
Thick-set + 5 lb Kol-seal - Mashed pump @ 1000 - Displaced plug
with 10.02 bbls to land plug at 850 lbs. - Released @ float held

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1030.00	1030.00
		MILEAGE		w/c
1126A	125 sks	Thick-set	19.20	2400.00
1110A	625 lbs	Kol-seal	.46	287.50
1144G	500 gal	Mud Flush	1.05	525.00
5407	1	Bulk DeGum	350.00	350.00
4159	1	5 1/2 AFU Float Shoe	344.00	344.00
4454	1	5 1/2 Latch Down Plug	254.00	254.00
4104	1	5 1/2 Basket	229.00	229.00
4130	6	5 1/2 Centralizer	48.00	288.00
5611	1	5 1/2 Rotator Plug	250.00	250.00
		Subtotal		5957.60
		SALES TAX		283.45
		ESTIMATED TOTAL		6240.95

Auth 0737 058087 DATE
 AUTHORIZATION Basey Conto TITLE _____

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 for