

ATTACHMENT TO ACO-1

WILSON A-451 - API #15-015-24016-0000
 450'FNL, 450'FWL
 Sec. 8-25S-05E
 Butler County, KS

	SAMPLE TOPS	LOG TOPS
Admire 650	740 +675 poor show	739 +676pr
Burlingame	851 +564 poor show	851 +564
White Cloud Lm	944 +471	942 +473
White Cloud Sd	953 +462 GSO, 230'to well	947 +468
Topeka		1106 +309
Oread		1399 +16
Heebner		1447 -32
Toronto		1461 -46
Douglas		1479 -64
Lansing	1719 -304	1719 -304
Lansing Base	1841 -426	1842 -427
Kansas City	1993 -578 SO	1991 -576
Stark	2095 -680	2095 -680
B/KC	2159 -744	2157 -742
Checkerboard	2229 -841	2229 -814
Cherokee	2350 -935	2348 -933
Ardmore Lm	2406 -991	2404 -989
Simpson	2421 -1006 PSO	2421 -1006
Arbuckle	2455 -1040 GSO	2452 -1037
PTD	2460 -1045	2458 -1043

DST #1 2409-2460 Zone: ARBUCKLE 2455-60
 Times: 30-45-45-60
 1st open: Btm of Bkt in 8 min
 No BB
 2nd open Btm of Bkt in 8 min
 No BB
 Rec.: 720' TF: 570' Free oil(38 grav), 150' MCO(O-50, M-50)
 IHP: 1150 FHP: 1131
 IFP: 10-141 FFP: 151-266
 ISIP: 872 FSIP: 871 TEMP: 107



CONSOLIDATED
Oil Well Services, LLC

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

APR 03 2014 **MAIN OFFICE**
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 267027

Invoice Date: 03/31/2014 Terms: 0/30/10,n/30

Page 1

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

WILSON A 451
43840
8-25-05
03-31-2014
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	150.00	15.7000	2355.00
1102	CALCIUM CHLORIDE (50#)	360.00	.7800	280.80
1107	FLO-SEAL (25#)	75.00	2.4700	185.25
				Total
Sublet Performed	Description			Total
9996-180	CEMENT MATERIAL DISCOUNT			-846.32
	Description	Hours	Unit Price	Total
446	CEMENT PUMP (SURFACE)	1.00	870.00	870.00
446	EQUIPMENT MILEAGE (ONE WAY)	6.00	4.20	25.20
681	MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 4264.80 if paid after 04/10/2014

Parts:	2821.05	Freight:	.00	Tax:	126.39	AR	3364.32
Labor:	.00	Misc:	.00	Total:	3364.32		
Sublt:	-846.32	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
785/672-8822

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

GILLETTE, WY
307/686-4914

CUSHING, OK
918/225-2650



267027

TICKET NUMBER 43840
 LOCATION 180
 FOREMAN Jeff Shell

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

FIELD TICKET & TREATMENT REPORT

CEMENT API # 15-015-24016-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3/31/14	8511	Wilson A 451	8	25	05	Butler
CUSTOMER Vess Oil Corp.			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 1700 Waterfront PKWY BLDG 500			446	Jeremy M		
CITY STATE ZIP CODE Wichita KS 67206			681	Mark G		
			539	Jeff S		

JOB TYPE <u>Surface 8</u>	HOLE SIZE <u>12 1/4</u>	HOLE DEPTH <u>264</u>	CASING SIZE & WEIGHT <u>8 5/8</u>
CASING DEPTH <u>263</u>	DRILL PIPE	TUBING	OTHER
SLURRY WEIGHT <u>14.7</u>	SLURRY VOL <u>34</u>	WATER gal/sk	CEMENT LEFT in CASING
DISPLACEMENT <u>15.5</u>	DISPLACEMENT PSI <u>200</u>	MIX PSI <u>150</u>	RATE <u>4.8</u>

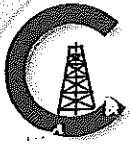
REMARKS: Safety Meeting, broke circ, pumped 150SKS C1955 A cement
3% calcium 1/2 lb Polyf19ke displaced to surface with 15 1/2 bbls freshwater

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54018	1	PUMP CHARGE	870.00	870.00 ✓
5406	6	MILEAGE	4.20	25.20 ✓
11045	150SKS	C1955 A Cement	15.70	2355.00 ✓
1102	360lbs	calcium chloride	.78	280.80 ✓
1107	75lbs	Polyf19ke	2.47	185.25 ✓
5407	1	Min Bulk delivery	368.00	368.00 ✓
			Subtotal	4084.25 ✓
			Minus Discount	846.32 ✓
			Subtotal	3237.93 ✓
			SALES TAX	126.39 ✓
			ESTIMATED TOTAL	3364.32 ✓

COMPLETED

AUTHORIZATION Cotton 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 for



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

INVOICE **APP 11 2014**

Invoice # **267211**

Invoice Date: **04/09/2014** Terms: **0/30/10,n/30**

Page **1**

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

WILSON A #451
45131
8-25-5
04-07-2014
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	150.00	20.1600	3024.00
1110A	KOL SEAL (50# BAG)	750.00	.4600	345.00
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4114	RECIPROCATING CEMENT BAS	1.00	290.0000	290.00
4130	CENTRALIZER 5 1/2"	6.00	50.5000	303.00
4253	TYPE A PACKER SHOE 6 1/2 X 6	1.00	1663.0000	1663.00
4454	5 1/2" LATCH DOWN PLUG	1.00	266.7500	266.75

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1175.70

Description	Hours	Unit Price	Total
502 MIN. BULK DELIVERY	1.00	368.00	368.00
603 CEMENT PUMP	1.00	1085.00	1085.00
603 EQUIPMENT MILEAGE (ONE WAY)	5.00	4.20	21.00

Amount Due 8328.02 if paid after 04/19/2014

Parts:	6441.75	Freight:	.00	Tax:	337.03	AR	7077.08
Labor:	.00	Misc:	.00	Total:	7077.08		
Sublt:	-1175.70	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

267211

TICKET NUMBER 45131
LOCATION 180 Eldorado
FOREMAN Jacob Storm

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Ap: 15-015-24016-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																
4-7-14	8511	Wilson A 451	8	25	5	Butler																
CUSTOMER Vess oil			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>603</td> <td>Jeremy m</td> <td></td> <td></td> </tr> <tr> <td>502</td> <td>Dustin</td> <td></td> <td></td> </tr> <tr> <td>702</td> <td>Jacob</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	603	Jeremy m			502	Dustin			702	Jacob		
TRUCK #	DRIVER	TRUCK #	DRIVER																			
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502	Dustin																					
702	Jacob																					
MAILING ADDRESS 1700 waterfront parkway Bid 500			<p>JB Om Pz</p>																			
CITY wichita	STATE KS	ZIP CODE 67206																				

JOB TYPE Longstring B HOLE SIZE 7 7/8 HOLE DEPTH 2460 CASING SIZE & WEIGHT 5 1/2 15.36 lb
CASING DEPTH 2460 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 15 lb SLURRY VOL 44.88 WATER gal/sk _____ CEMENT LEFT in CASING 29 ft Shac
DISPLACEMENT 58.55 DISPLACEMENT PSI _____ MIX PSI _____ RATE 6.3 bpm

REMARKS: Safety meeting, Run pipe joint centralizer on Joints, 1,3,5,7,9,11, and Basket on Joint 6, tag Bottom pick up ft, Circulate for min open shoe circulate for min, pump 5 bbl water 500 gal Du1100 5 bbl water mix 125 sks thick set 5/8 kol-seal displaced with 58.55 bbl water landing plug at psi check float float held, plug Reat hole with 125 sks thick set 5/8 col Job complete.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	5	MILEAGE	4.20	21.00 ✓
5407	1	min bulk delivery	368.00	368.00 ✓
1126A	150	Thick set	20.16	3024.00 ✓
1110 A	750	Kol-Seal	.46	345.00 ✓
1144G	500	Du 1100	1.10	550.00 ✓
4114	1	5 1/2 Basket	290.00	290.00 ✓
4130	6	5 1/2 centralizer	50.50	303.00 ✓
4253	1	5 1/2 packer shoe	1663.00	1663.00 ✓
4454	1	5 1/2 Latch down plug	266.75	266.75 ✓
			Subtotal	7915.75
			discount	- 1175.70 ✓
				6740.05
			completed	
			SALES TAX ESTIMATED TOTAL	337.03 ✓
				7077.08 ✓

Revin 3737

AUTHORIZATION booy boots 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 for