



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

APR 21 2014

INVOICE Invoice # 267443

Invoice Date: 04/18/2014 Terms: 0/30/10,n/30 Page 1

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

PIERPOINT A #131
46296
33-25-05
04-17-2014
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
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)	2.00	4.20	8.40
502	MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 4248.00 if paid after 04/28/2014

Parts:	2821.05	Freight:	.00	Tax:	126.39	AR	3347.52
Labor:	.00	Misc:	.00	Total:	3347.52		
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

CONSOLIDATED
Oil Well Services, L.L.C.

267443

TICKET NUMBER 46296

LOCATION 180

FOREMAN Jeff Shell

PO Box 884, Chanute, KS 66720
620-431-9210 or 860-467-8676

FIELD TICKET & TREATMENT REPORT

CEMENT API # 15-015-24022-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4/17/14	8511	Pierpoint A #131	33	25	05	Butler

TRUCK #	DRIVER	TRUCK #	DRIVER
446	Jeremy A		
502	Jeremy M		
539	Jeff S		

CUSTOMER
VCSS oil corp

MAILING ADDRESS
1700 waterfront Pkwy Bldg 500

CITY
Wichita STATE
KS ZIP CODE
67206

JOB TYPE Surface B HOLE SIZE 12 1/4 HOLE DEPTH 264 CASING SIZE & WEIGHT 8 5/8

CASING DEPTH 263 DRILL PIPE _____ TUBING _____ OTHER _____

SLURRY WEIGHT 14.8 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING 20'

DISPLACEMENT 15.25 DISPLACEMENT PSI 150 MIX PSI 100 RATE 5.0

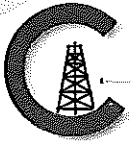
REMARKS: Safety Meeting, broke circ Pumped 150 SKS C.19.5 A cement
3% Calcium chloride poly displaced to surface with 14 1/4 bbls freshwater

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	870.00	870.00 ✓
5406	2	MILEAGE	4.20	8.40 ✓
11045	150 SKS	Class A cement	15.70	2,355.00 ✓
1102	360 lbs	calcium Chloride	.78	280.80 ✓
1107	75 lbs	Polyflake	2.47	185.25 ✓
5407	1	Mix bulk delivery	368.00	368.00 ✓
			Sub total	4167.45 ✓
			Minus Discourt	846.32 ✓
			Sub total	3221.13 ✓
			SALES TAX	126.39 ✓
			ESTIMATED TOTAL	3347.52 ✓

Completed

RAVIN 3737 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 form.



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

APR 28 2014

INVOICE

Invoice # 267577

Invoice Date: 04/23/2014 Terms: 0/30/10,n/30

Page 1

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

PIERPOINT A 131
46268
33-25S-5E
04-21-2014
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
4159	FLOAT SHOE AFU 5 1/2"	1.00	361.0000	361.00
4454	5 1/2" LATCH DOWN PLUG	1.00	266.7500	266.75
4104	CEMENT BASKET 5 1/2"	1.00	240.0000	240.00
4130	CENTRALIZER 5 1/2"	6.00	50.5000	303.00

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

Amount Due 6868.49 if paid after 05/03/2014

Parts:	5089.75	Freight:	.00	Tax:	250.50	AR	5617.55
Labor:	.00	Misc:	.00	Total:	5617.55		
Sublt:	-1175.70	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

UNION
Well Services, LLC

267577

TICKET NUMBER 46268
LOCATION 180
FOREMAN Larry Storms

Chanute, KS 66720
310 or 800-467-8676

FIELD TICKET & TREATMENT REPORT

CEMENT API-15-05-24022-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-14	8511	Perforat A 131	33	25S	5E	Butler
CUSTOMER		TRUCK #				
VESSE OIL Corp		603	DRIVER	TRUCK #	DRIVER	
MAILING ADDRESS		502	MARK			
1700 Waterfront Plwy Bld 500		723	LARRY			
CITY	STATE	ZIP CODE				
Wichita	Ks	67206				

JOB TYPE Prod R HOLE SIZE 7 7/8 HOLE DEPTH 2520 CASING SIZE & WEIGHT 5 7/8 15.2 lb
 CASING DEPTH 25 DRILL PIPE _____ TUBING _____ OTHER Shoe JT
 SLURRY WEIGHT 15.0 SLURRY VOL 36.06 WATER gal/sk _____ CEMENT LEFT in CASING 27 Shoe JT
 DISPLACEMENT 59.33 DISPLACEMENT PSI 600 MIX PSI 100 RATE 6.2

REMARKS: Break Circulation - Pump 5bbls freshwater - spools Mud Flush - 5bbls - Freshwater Plugged Ratholes with 25sks - Pumped 125sks Thick-set + 5 lbs Kol-seal - Flushed Pump & Lines - Displaced Plug 60.6bbls to land plug at 1250 lbs - Released & float held - Job Completed

25sks - Rathole

Cont 1-3-5-7-9-12 - Basket - 6 - Battle - 27ft Shoe JT

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1025.00	1025.00
		MILEAGE		N/C
1126A	150	sks Thick-set	20.16	3024.00
1110A	750	lbs Kol-seal	.46	345.00
1144B	500	gals Mud Flush	1.10	550.00
5407	1	Bulk Delivery	368.00	368.00
4159	1	5 1/2 API, Mouth Spool	361.00	361.00
4454	1	5 1/2 Latchdown Plug	266.75	266.75
4104	1	5 1/2 Basket	240.00	240.00
4130	6	5 1/2 Centralizers	50.50	303.00
				6542.75
		Material	-	1175.70
		<input checked="" type="checkbox"/> COMPLETED		5367.05
		SALES TAX		250.50
		ESTIMATED TOTAL		5617.55

Ravn 9737

AUTHORIZATION Bobby Coate 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.