



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

MAY 12 2014

Invoice # 267905

INVOICE

Invoice Date: 05/08/2014 Terms: 0/30/10,n/30

Page 1

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

BARNHILL A #32
46307
6-26-5
05-01-2014
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
467	CEMENT PUMP (SURFACE)	1.00	870.00	870.00
467	EQUIPMENT MILEAGE (ONE WAY)	5.00	4.20	21.00
502	MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 4260.60 if paid after 05/18/2014

Parts:	2821.05	Freight:	.00	Tax:	126.39	AR	3360.12
Labor:	.00	Misc:	.00	Total:	3360.12		
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

267905

TICKET NUMBER 46307
LOCATION 180
FOREMAN Jeff Shell

84, Chanute, KS 66720
9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT

CEMENT API # 15-015-24020-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11/14	8511	Barnhill A #32	6	26	5	Butler
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Vess Oil Corp.			467	Ron M		
MAILING ADDRESS			502	Mark G		
1700 Waterfront Pkwy Bldg 500			527	Jeff S		
CITY	STATE	ZIP CODE				
Wichita	KS	67206				

JOB TYPE Surface 8 HOLE SIZE 12 1/4 HOLE DEPTH 260 CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 260 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.8 SLURRY VOL 31.5 WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 15.0 DISPLACEMENT PSI 100 MIX PSI 100 RATE 5.3

REMARKS: Safety meeting, broke circ. pumped 150 SKS C1955A cement
3% calcium 1/2 lb poly displaced with 15 bbls freshwater to surface

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	870.00	870.00 ✓
5406	5	MILEAGE	4.20	21.00 ✓
11045	150 SKS	C1955 A cement	15.70	2355.00 ✓
1102	310 lbs	Calcium chloride	.78	280.80 ✓
1107	75 lbs	Polyflake	2.47	185.25 ✓
5407	1	Min Bulk delivery	368.00	368.00 ✓
			Subtotal	4080.05
			Minus 30% Discount	846.32 ✓
			Subtotal	3233.73
			SALES TAX	126.39 ✓
			ESTIMATED TOTAL	3360.12 ✓

Completed

AUTHORIZATION [Signature] 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

MAY 12 2014

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P.O. Box 4346
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INVOICE

Invoice # 267915

Invoice Date: 05/08/2014 Terms: 0/30/10,n/30

Page 1

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

BARNHILL A #32
46899
6-26-5
05-06-2014
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
4158	FLOAT SHOE FLAPPER 5 1/2	1.00	361.0000	361.00
4454	5 1/2" LATCH DOWN PLUG	1.00	266.7500	266.75
4130	CENTRALIZER 5 1/2"	6.00	50.5000	303.00
4104	CEMENT BASKET 5 1/2"	1.00	240.0000	240.00
4310	5 1/2 ROTATING HEAD	1.00	150.0000	150.00

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
57 CEMENT PUMP	1.00	1085.00	1085.00
57 EQUIPMENT MILEAGE (ONE WAY)	.00	4.20	.00

Amount Due 7028.09 if paid after 05/18/2014

Parts:	5239.75	Freight:	.00	Tax:	260.10	AR	5777.15
Labor:	.00	Misc:	.00	Total:	5777.15		
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 307/688-4914 CUSHING, OK 918/225-2650

ATED Services, LLC

267915

TICKET NUMBER 46899
LOCATION ~~at~~ Eldorado
FOREMAN Fuzz4

Chanute, KS 66720
10 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5-6-14	8511	Bank:11 'A' 32	6	26	5	Butler

CUSTOMER
Vess Oil

MAILING ADDRESS
1700 Waterfront Parkway Bld 500

CITY
Wichita

STATE
KS

ZIP CODE
67206

TRUCK #	DRIVER	TRUCK #	DRIVER
57	Josh		
502	Dustin		
	Fuzzy		

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 2488' CASING SIZE & WEIGHT 5 1/2 IS. S

CASING DEPTH 2489' DRILL PIPE TUBING OTHER

SLURRY WEIGHT 15# SLURRY VOL 1.68 WATER gal/sk CEMENT LEFT in CASING 42.12

DISPLACEMENT 58.2 DISPLACEMENT PSI MIX PSI RATE

REMARKS: Safety meeting w/ C + G Drilling Float equip Cent
1-3-5-7-9-12 Basket top of #6 Rig up and circulate
Pump 5 BBL water 50 gal mod Flush 5 BBL water. Mix
25 sks in RH. Mix 125 sks Thickset w/ 5# Kal-sol. Wash pump
and lines. Drop plug and displace 62 3/4 BBL. Lift press 400 #
and plug @ 1200 # Float did not hold address to 500 #
and shot in.

Thanks Fuzz4 & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00
5406	-	MILEAGE	4.20	N/C
5407	7.1 ton	Tan mileage Delivery (min)	141	368.00
1126A	150 sks	Thickset cement	20.16	3024.00
1110 A	750 #	Kal-sol	.46	345.00
11446	500 gal	mod flush	1.10	550.00
4158	1	5 1/2- AFU Float shop	3.61	361.00
4154	1	5 1/2. Latchdown Assy	266.75	266.75
4130	6	5 1/2. centralizers	50.50	303.00
4104	1	5 1/2. cement Basket	240.00	240.00
4310	1	5 1/2- rotating head	150.00	150.00
		subtotal		6692.75
		Less 30% - in cement materials		1175.70
		subtotal		5517.05
		<input checked="" type="checkbox"/> completed		
		SALES TAX		260.10
		ESTIMATED TOTAL		5777.15

AVIN 3737

AUTHORIZATION *Cory Hart* 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