



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
FINV
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

JUL 21 2014

INVOICE Invoice # 269331

Invoice Date: 07/17/2014 Terms: 0/30/10,n/30 Page 1

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

YOUNG #1
48582
27/28S/8W
07/14/2014
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	140.00	15.7000	2198.00
1102	CALCIUM CHLORIDE (50#)	400.00	.7800	312.00
1107	FLO-SEAL (25#)	50.00	2.4700	123.50
Sublet Performed Description				Total
9996-180	CEMENT MATERIAL DISCOUNT			-790.05
Description		Hours	Unit Price	Total
491	TON MILEAGE DELIVERY	363.00	1.41	511.83
603	P & A OLD WELL	1.00	730.00	730.00
603	EQUIPMENT MILEAGE (ONE WAY)	55.00	4.20	231.00

Amount Due 4288.04 if paid after 07/27/2014

Parts:	2633.50	Freight:	.00	Tax:	127.20	AR	3443.48
Labor:	.00	Misc:	.00	Total:	3443.48		
Sublt:	-790.05	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

TICKET NUMBER 48582
 LOCATION EL Dorado
 FOREMAN Fuzzy

269331

FIELD TICKET & TREATMENT REPORT
 CEMENT

CUSTOMER # <u>8511</u>	WELL NAME & NUMBER <u>Young #1</u>	SECTION <u>27</u>	TOWNSHIP <u>285</u>	RANGE <u>8w</u>	COUNTY <u>KS</u>
		TRUCK #	DRIVER	TRUCK #	DRIVER
		<u>603</u>	<u>Jeremy</u>	<u>491</u>	<u>Dugan</u>

MAILING ADDRESS: Jess O. I

CITY: _____ STATE: _____ ZIP CODE: _____

JOB TYPE AWP HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8 OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on location. Rig up and pump 80 SKs Class A 390cc w/poly slake down 2 3/8 Tbg. Attempt to pump down B-side between 2 3/8 / 4 1/2 no luck. Pump 60 SKs Class A 390cc w/poly slake down between 8 5/8 / 4 1/2 press to 300*

Total 140 SKs Class A 390cc w/poly slake

Thanks Fuzzy & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>5405A</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>730.00</u>	<u>730.00</u>
<u>5406</u>	<u>55</u>	<u>MILEAGE</u>	<u>4.20</u>	<u>231.00</u>
<u>5407A</u>	<u>6.6 tow</u>	<u>Tow Mileage Delivery</u>	<u>1.41</u>	<u>511.82</u>
<u>11045</u>	<u>140 SKs</u>	<u>Class A cement</u>	<u>15.70</u>	<u>2198.00</u>
<u>1102</u>	<u>400*</u>	<u>Calcium chloride</u>	<u>.78</u>	<u>312.00</u>
<u>1107</u>	<u>50*</u>	<u>Poly slake</u>	<u>2.47</u>	<u>123.50</u>
				<u>4106.32</u>
		<u>390 disc cement materials</u>		<u>790.05</u>
				<u>3316.28</u>
				<u>129.20</u>
				<u>3443.48</u>

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 form.

CONSOLIDATED
Oil Well Services, LLC

JUL 21 2014

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

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INVOICE

Invoice # 269336

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Page 1

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

YOUNG #1
46378
27/28S/8W
07/11/2014
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	250.00	13.1800	3295.00
1102	CALCIUM CHLORIDE (50#)	500.00	.7800	390.00
1118B	PREMIUM GEL / BENTONITE	1000.00	.2200	220.00
1107	FLO-SEAL (25#)	50.00	2.4700	123.50
Sublet Performed Description				Total
9996-180	CEMENT MATERIAL DISCOUNT			-1208.55
Description	Hours	Unit Price	Total	
467 P & A NEW WELL	1.00	1085.00	1085.00	
467 EQUIPMENT MILEAGE (ONE WAY)	81.00	4.20	340.20	
681 TON MILEAGE DELIVERY	947.70	1.41	1336.26	

Amount Due 7067.93 if paid after 07/27/2014

Parts:	4028.50	Freight:	.00	Tax:	194.58	AR	5775.99
Labor:	.00	Misc:	.00	Total:	5775.99		
Sublt:	-1208.55	Supplies:	.00	Change:	.00		

Signed _____ Date _____

ATED
LLS

269336

TICKET NUMBER 46378
 LOCATION 180
 FOREMAN Jeff Shell

KS 66720
 800-467-8676

FIELD TICKET & TREATMENT REPORT
 CEMENT

CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
14 8511	young #1	27	285	8W	Kingman
MAILING ADDRESS		TRUCK #	DRIVER	TRUCK #	DRIVER
1700 waterfront PKway B10500		467	Ron M		
CITY	STATE	ZIP CODE			
Wichita	KS	67206	681	Dustin K	
			539	Jeff S	

JOB TYPE Plug B HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8 OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting, Pumped 855 SKS 60/40 Poz mix 4% gel
2 1/2% calcium displaced with 6 bbls fresh water Pumped 16.5 SKS
60/40 Poz mix 4% Gel 2 1/2% calcium 2 bags Poly flake
went on vacuum bath times

Ran wireline down to 1537 1st Time
Ran wireline down to 1530 2nd Time

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405N	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	81	MILEAGE	4.20	340.20 ✓
5407A	11.7 Tons	Tan Mileage delivery	1.41	1336.26 ✓
1131	250 SKS	60/40 Poz mix	13.18	3295.00 ✓
1102	500 lbs	calcium chloride	.78	390.00 ✓
1118B	1000 lbs	Gel	.22	220.00 ✓
1107	50 lbs	Poly flake	2.47	1235.00 ✓
			Subtotal	6789.96
		Minus 30% material	Discount	1208.55 ✓
			Subtotal	5581.41
			SALES TAX	194.58 ✓
			ESTIMATED TOTAL	5775.99 ✓

Ravin 3737

AUTHORIZATION [Signature] TITLE _____ DATE _____

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