

ATTACHMENT TO ACO-1

API #15-015-23960-0000
 WILSON A-446
 330'FNL, 3225'FEL
 Sec. 8-25S-05E
 Butler County, KS

	<u>Geo Samples</u>	<u>Log Tops</u>
Stray sand	722 +673	727 +668
Burlingame	840 +555	841 +554
White Cloud Lm	932 +463	934 +461
White Cloud Sd	940 +455 sso	940 +455
Topeka		1098 +297
Oread	1405 -10	1406 -11
Heebner	1440 -45	1443 -48
Douglas	1472 -77	1473 -78
Lansing	1718 -323 vsso	1718 -323
Lansing Base	1852 -457	1841 -446
Kansas City	1991 -596 SO	1992 -597
Stark	2094 -699	2095 -700
B/KC	2157 -762	2158 -763
Checkerboard	2231 -836	2232 -837
Altamont	2277 -882	2278 -883
Cherokee	2355 -960	2356 -961
Ardmore Lm	2412 -1017	2413 -1018
Viola	2433 -1038 GSO	2434 -1039
PTD	2447 -1052	2447 -1052

DST #1 2416-2447 Zone: Viola (2433-2447)
 Times: 30-45-45-60
 1st open: ¼" blow incr to 6 ¾" blow
 NO BB
 2nd open Weak surface blow incr to 7 ¼" blow
 NO BB
 Rec.: 61' CO + 30' HOCM (23% oil, 77% mud) + 60' OSptM (3% oil, 97% mud)
 TF: 151'
 TOOL: 30% oil, 70% mud
 IHP: 1175 FHP: 1170
 IFP: 8-36 FFP: 38-70
 ISIP: 552 FSIP: 550 TEMP: 100.8 degrees F



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

NOV 16 2012

INVOICE

Invoice # 254510

Invoice Date: 11/14/2012 Terms: 0/0/30,n/30 Page 1

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

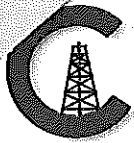
WILSON A 446
35343
8-25-5E
11-10-12
KS

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#)	75.00	2.3500	176.25

Description	Hours	Unit Price	Total
446 CEMENT PUMP (SURFACE)	1.00	825.00	825.00
446 EQUIPMENT MILEAGE (ONE WAY)	6.00	4.00	24.00
502 MIN. BULK DELIVERY	1.00	350.00	350.00

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Parts: 2714.75 Freight: .00 Tax: 177.81 AR 4091.56
Labor: .00 Misc: .00 Total: 4091.56
Sublt: .00 Supplies: .00 Change: .00
=====

Signed _____ Date _____



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NOV 28 2012

INVOICE

Invoice # 254773

Invoice Date: 11/26/2012 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 446
35347
8-25-5E
11-14-12
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	125.00	19.2000	2400.00
1110A	KOL SEAL (50# BAG)	650.00	.4600	299.00
1144G	MUD FLUSH (SALE)	500.00	1.0500	525.00
4104	CEMENT BASKET 5 1/2"	2.00	229.0000	458.00
4130	CENTRALIZER 5 1/2"	6.00	48.0000	288.00
4253	TYPE A PACKER SHOE 6 1/2 X 6	1.00	1584.0000	1584.00
4454	5 1/2" LATCH DOWN PLUG	1.00	254.0000	254.00

Description	Hours	Unit Price	Total
446 CEMENT PUMP	1.00	1030.00	1030.00
446 EQUIPMENT MILEAGE (ONE WAY)	7.00	4.00	28.00
502 MIN. BULK DELIVERY	1.00	350.00	350.00

Parts:	5808.00	Freight:	.00	Tax:	380.42	AR	7596.42
Labor:	.00	Misc:	.00	Total:	7596.42		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____

Date _____

BARTLESVILLE, OK
918/338-0808

EL DORADO, KS
316/322-7022

EUREKA, KS
620/583-7664

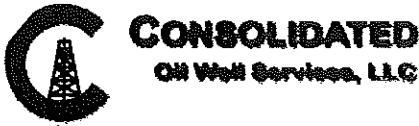
PONCA CITY, OK
580/762-2303

OAKLEY, KS
785/672-2227

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

GILLETTE, WY
307/686-4914



ENTERED

TICKET NUMBER 35347
 LOCATION # 185
 FOREMAN Jacob Storm

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

FIELD TICKET & TREATMENT REPORT

CEMENT *Api* 15-015-23960-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																
11-14-12	8511	wilson A 446	8	25	5E	Butler																
CUSTOMER Vess oil			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> <tr> <td>446</td> <td>Josh</td> <td></td> <td></td> </tr> <tr> <td>502</td> <td>Steve</td> <td></td> <td></td> </tr> <tr> <td>511</td> <td>Jacob</td> <td></td> <td></td> </tr> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	446	Josh			502	Steve			511	Jacob		
TRUCK #	DRIVER	TRUCK #					DRIVER															
446	Josh																					
502	Steve																					
511	Jacob																					
MAILING ADDRESS 1700 water front Parkway Bld 200																						
CITY wichita	STATE ks	ZIP CODE 67026																				

JOB TYPE Long string B HOLE SIZE 7 7/8 HOLE DEPTH 2447 CASING SIZE & WEIGHT 5 1/2
 CASING DEPTH 2437.5 DRILL PIPE _____ TUBING _____ OTHER pipe tool 2442.78
 SLURRY WEIGHT 15 lb SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 43 ft shoe
 DISPLACEMENT 57.09 DISPLACEMENT PSI 900 MIX PSI 300 RATE 56 PM

REMARKS: Safety meeting, Break circulation, circulate 30 min with mud, open shoe, circulate 30 min, pump 5 bbl water, 500 gal DV 1100, 5 bbl water mix 12.5 sks thick set 5X kol-seal, displace with 57.09 bbl landing plug at 1400 psi, check float, float held Job complete

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL	
5401	1	PUMP CHARGE	1030.00	1030.00	
5406	7	MILEAGE	4.00	28.00	
5407	1	min bulk delivery	350.00	350.00	
1126 A	125	Thick set	19.20	2400.00	
1110 A	650	Kol-seal	.46	299.00	
1144 G	500	Dv 1100 (mud flush)	1.05	525.00	
4104	2	5 1/2 Basket	229.00	458.00	
4130	6	5 1/2 centralizer	48.00	288.00	
4253	1	5 1/2 Type A packer shoe	1584.00	1584.00	
4454	1	5 1/2 Latch down plug	254.00	254.00	
				Subtotal	7216.00
				SALES TAX	300.42
				ESTIMATED TOTAL	7516.42

Ravin 3737 054413
 AUTHORIZATION Casey Brante 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